

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x		
In re	:	
	SEARS HOLDINGS CORPORATION, et al.,	:
		Case No. 18-23538 (RDD)
	Debtors.*	:
		(Jointly Administered)
-----x		

**NINETEENTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: April 1, 2020 through April 30, 2020

Monthly Fees Incurred: \$791,875.00

Less 20% Holdback: \$158,375.00

Monthly Expenses Incurred: \$40,459.59

Total Fees and Expenses Due: \$673,959.59

This is a Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT [†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Marcus, Jacqueline	BFR	1983	\$1,450.00	47.00	\$68,150.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	2.00	\$3,390.00
Azcuy, Beatriz	CORP	1994	\$1,250.00	4.60	\$5,750.00
Nettleton, Stacy	LIT	2003	\$1,200.00	3.80	\$4,560.00
Fail, Garrett A.	BFR	2004	\$1,400.00	64.80	\$90,720.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	20.20	\$24,240.00
Singh, Sunny	BFR	2007	\$1,300.00	8.90	\$11,570.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	5.30	\$5,830.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	10.80	\$11,880.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	13.10	\$14,410.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	5.10	\$5,610.00
Total Partners and Counsel:				185.60	\$246,110.00

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	2.60	\$1,625.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	12.90	\$13,545.00
Prunetti, Nicole Elizabeth	LIT	2014 (NJ)	\$1,010.00	36.60	\$36,966.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	33.80	\$34,138.00
Peshko, Olga F.	BFR	2015	\$1,010.00	15.00	\$15,150.00
Podzius, Bryan R.	BFR	2017	\$980.00	33.50	\$32,830.00
Godio, Joseph C.	CORP	2018	\$845.00	3.90	\$3,295.50
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	45.10	\$38,109.50
Lau, Jennifer	LIT	2018	\$845.00	15.50	\$13,097.50
Namerow, Derek	CORP	2018	\$845.00	52.60	\$44,447.00
Litz, Dominic	BFR	2018	\$730.00	29.00	\$21,170.00
Irani, Neeckaun	LIT	2018 (CA)	\$730.00	47.90	\$34,967.00
Buschmann, Michael	BFR	2019	\$730.00	76.00	\$55,480.00
DiDonato, Philip	BFR	2019	\$730.00	77.50	\$56,575.00
Legault, Sarah	LIT	2019	\$730.00	29.70	\$21,681.00
Rhine, Fredrick	LIT	2019	\$730.00	33.00	\$24,090.00
Sanford, Broden N.	LIT	2019	\$730.00	70.30	\$51,319.00
Thompson, Maryann	Corp	2020	\$730.00	2.00	\$1,460.00
Total Associates:				616.90	\$499,945.50

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	BFR	\$420.00	34.10	\$13,469.50
Haiken, Lauren C.	LSS	\$395.00	52.50	\$22,050.00
Peene, Travis J.	BFR	\$250.00	41.20	\$10,300.00
Total Paraprofessionals and Other Non-Legal Staff:			127.80	\$45,819.50

PROFESSIONALS	BLENDDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,326.02	185.60	\$246,110.00
Associates	\$810.42	616.90	\$499,945.50
Paraprofessionals and Other Non-Legal Staff	\$358.53	127.80	\$45,819.50
Blended Attorney Rate	\$929.66		
Total Fees Incurred:		930.30	\$791,875.00

[§] BFR – Business Finance & Restructuring; LSS – Litigation Support Services

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	282.50	\$235,948.50
002	Adversary Proceedings	177.10	\$133,357.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	62.00	\$65,518.00
004	Automatic Stay	29.30	\$24,738.00
007	Case Administration	11.90	\$8,220.00
008	Chapter 11 Plan/ Plan Confirmation	10.10	\$11,522.50
010	Corporate Governance	32.90	\$37,086.50
017	Executory Contracts/ Lease Issues (excluding Real Property)	1.60	\$1,084.00
018	General Case Strategy	20.20	\$22,428.00
019	Hearings and Court Matters	97.00	\$63,042.00
020	Insurance and Workers Compensation Issues	8.10	\$11,129.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	107.90	\$100,695.50
025	Regulatory/ Environmental Issues	5.30	\$5,830.00
026	Retention/ Fee Application: Ordinary Course Professionals	14.60	\$14,912.00
027	Retention/ Fee Application: Other Professionals	8.70	\$5,391.00
028	Retention/ Billing/ Fee Applications: Weil	47.70	\$36,168.00
031	Tax Issues	8.10	\$10,450.00
033	U.S. Trustee Issues/ Meetings/ Communication/ Monthly Operating	1.60	\$1,582.00
034	Utility Issues/ Adequate Assurance	0.20	\$146.00
037	KCD	3.50	\$2,627.00
Total:		930.30	\$791,875.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM ARIL 1, 2020 THROUGH APRIL 30, 2020**

EXPENSES	AMOUNTS
Computerized Research	\$2,235.86
Corporation Service	\$109.54
Court Reporting	\$129.25
E-Discovery Services	\$37,730.35
Mail/Messenger	\$219.59
Meals	\$35.00
Total Expenses Requested:	\$40,459.59

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/20	Marcus, Jacqueline CALL WITH J. CROZIER REGARDING NESTLE/PURINA SETTLEMENT (.1); CALL WITH G. FAIL REGARDING PREFERENCE CLAIMS AND E-MAIL J. FRIEDMANN REGARDING SAME (.3).	0.40	580.00	001	58815542
04/01/20	Fail, Garrett CALL WITH D. LITZ RE CALAMP SETTLEMENT (.1); EMAILS RE RELATED PREFERENCE AND SETTLEMENT (.2).	0.30	420.00	001	58818094
04/01/20	DiDonato, Philip CALL WITH M-III TO DISCUSS GOODYEAR CLAIMS (0.5); REVIEW CLAIMS AND CORRESPONDENCE FROM GOODYEAR (0.9); CORRESPONDENCE WITH SECURED CLAIMANTS RE RECONCILIATION (.5).	1.90	1,387.00	001	58825232
04/01/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (1.2); CONDUCTED RESEARCH RE COUNTER ARGUMENTS TO CLAIMANT RESPONSES TO DEBTOR'S 13TH OMNIBUS OBJECTION (.9).	2.10	1,533.00	001	58823465
04/01/20	Podzius, Bryan R. CALL WITH CLIENT RE: GOODYEAR PREFERENCE (.3); REVIEW ADMIN STIPULATIONS AND CLAIM STIPULATIONS (1.3).	1.60	1,568.00	001	58820943
04/01/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: OMNIBUS CLAIMS OBJECTIONS AND ADMIN CLAIMS.	1.20	1,014.00	001	58819214
04/01/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING NESTLE/PURINA CLAIMS SETTLEMENT (.3); TELECONFERENCE CONCERNING NESTLE/PURINA CLAIMS SETTLEMENT (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM J. MARCUS CONCERNING PREFERENCE CLAIMS AND WIRE-TRANSFER INFORMATION (.2).	0.70	707.00	001	59087432
04/01/20	Buschmann, Michael REVIEW ISSUES RE: MOTIONS FOR ADMINISTRATIVE EXPENSES.	0.20	146.00	001	58819217

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/20	Litz, Dominic REVISE CHART FOR RESTRUCTURING COMMITTEE RE: WORLD IMPORTS (.10); REVIEW AND REVISE SETTLEMENT AGREEMENT WITH WORLD IMPORT VENDOR (1.7).	1.80	1,314.00	001	58815329
04/02/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING TREASURY WIRE INFORMATION FOR PREFERENCE CLAIMS AND E-MAILS TO S. SINGH, J. STENFELD REGARDING SAME (.3).	0.30	435.00	001	58819384
04/02/20	Singh, Sunny CALL WITH P. LABOV RE ADMIN REP.	0.30	390.00	001	58822482
04/02/20	Fail, Garrett CALL WITH J. MARCUS AND J. FRIEDMANN RE WIRE INFORMATION FROM TRANSFORM FOR PREFERENCE FIRMS (.2); CALL WITH A. HWANG RE AMENDMENT TO 15TH AND 17TH OMNIBUS OBJECTIONS (.2); REVIEW AND REVISE SAME (.2); EMAILS RE CLAIMS RECONCILIATION (.2).	0.80	1,120.00	001	58820843
04/02/20	Irani, Neckaun ANALYZE CASE CORRESPONDENCE (0.4); RESPOND TO CLAIMANTS INQUIRING ABOUT 14TH OMNIBUS OBJECTIONS (0.8).	1.20	876.00	001	58824473
04/02/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (.9); CONDUCT RESEARCH RE COUNTER ARGUMENTS TO CLAIMANT RESPONSES TO DEBTOR'S 13TH OMNIBUS OBJECTION (1).	1.90	1,387.00	001	58823769
04/02/20	Podzius, Bryan R. EMAILS WITH A. HWANG AND G. FAIL: 14TH OMNIBUS (.3).	0.30	294.00	001	58821425
04/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CONSENT PROGRAM AND RECONCILIATION OF ADMIN CLAIMS.	1.40	1,183.00	001	58828355
04/02/20	Crozier, Jennifer Melien Brooks	0.40	404.00	001	59087433

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WIRE-TRANSFER INFORMATION FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTIONS.					
04/02/20	Buschmann, Michael	3.30	2,409.00	001	58821931
REVIEW TRANSCRIPT OF MARCH OMNIBUS HEARING TO REVIEW SECTIONS RELEVANT FOR SECOND OMNIBUS OBJECTION EDITS (.6). REVIEW AND MARK UP SECOND OMNIBUS OBJECTION (2.2). RESEARCH FURTHER CASE LAW ON EQUITABLE ESTOPPEL ARGUMENT RELATING TO SECOND OMNIBUS OBJECTION (.5).					
04/02/20	Litz, Dominic	0.40	292.00	001	58819035
REVIEW AND REVISE SETTLEMENT AGREEMENT RE: SOUTH PACIFIC FASHION.					
04/02/20	Stauble, Christopher A.	1.50	630.00	001	58826867
DRAFT NOTICES OF AMENDED EXHIBITS RE: (I) DEBTORS' FIFTEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY) AND (II) DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED).					
04/03/20	Singh, Sunny	1.40	1,820.00	001	58826485
PREP CALL WITH MII RE CARL IRELAND MOTION (.5); CALL WITH MOVANTS RE SAME (.9).					
04/03/20	Fail, Garrett	2.40	3,360.00	001	58830507
CALL WITH W. MURPHY, A. HWANG AND S. SINGH RE IRELAND AND ADMIN CLAIMS REP. (.6). CALL WITH WEIL AND M-III CLAIMS TEAMS RE CLAIMS RECONCILIATION (1). CALL WITH PARTIES TO CARL IRELAND DISPUTE (.5). EMAILS RE SAME (.1) ADDRESS NORCELL CLAIM ISSUE WITH A. HWANG (.2).					
04/03/20	Irani, Neeckaun	1.40	1,022.00	001	58847807
CONFERENCE TEAM RE OUTSTANDING TASKS, UPDATES, AND STRATEGY (1.0); RESPOND TO CLAIMANTS RE OMNI OBJECTIONS (0.4).					
04/03/20	DiDonato, Philip	1.00	730.00	001	58825145
CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.					
04/03/20	Sanford, Broden N.	4.90	3,577.00	001	58834819

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (4.2).					
04/03/20	Podzius, Bryan R.	1.30	1,274.00	001	58830427
	CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (1.0); REVIEW AND REVISE STIPULATIONS RE: SAME (.3).				
04/03/20	Hwang, Angeline Joong-Hui	3.60	3,042.00	001	58828314
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1.1); PARTICIPATE ON CALL WITH W. MURPHY, S. SINGH AND G. FAIL RE: ADMIN CLAIMS PROCESS (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2).				
04/03/20	Buschmann, Michael	1.40	1,022.00	001	58841149
	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (.6). RESPOND TO INQUIRIES REGARDING LEASES AND POTENTIAL REJECTION CLAIMS AND FOLLOW UP WITH APPROPRIATE PARTIES TO OBTAIN RELEVANT INFORMATION (.8).				
04/03/20	Peene, Travis J.	0.80	200.00	001	58831846
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING SEVENTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED) SOLELY AS TO CERTAIN CLAIMS.				
04/04/20	Podzius, Bryan R.	0.20	196.00	001	58830499
	REVIEW PREFERENCE STIPULATION (.1); EMAIL SECURED CLAIMANTS (.1).				
04/05/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	58848493
	REVIEW NORCELL CLAIM DETAILS.				
04/06/20	Fail, Garrett	0.10	140.00	001	58840057
	EMAILS WITH M-III AND A. HWANG RE NORCELL SETTLEMENT.				
04/06/20	Podzius, Bryan R.	0.30	294.00	001	58840578

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW MIEN STIPULATION.					
04/06/20	Podzius, Bryan R. EMAIL WITH P. DIDONATO RE: SECURED CLAIMS (.1); CALL WITH D. WANDER RE: CLAIMS (.8).	0.90	882.00	001	59087439
REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.					
04/06/20	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RECEIVED BY ADMIN CLAIMANTS REGARDING MOTIONS SEEKING PAYMENT OF ADMIN CLAIMS FOR POST- SALE INVOICES.	0.90	760.50	001	58848488
04/06/20	Buschmann, Michael REVIEW AND FINALIZE STIPULATION WITH SUPERB (.7); CONFER WITH B. PODZIUS AND D. LITZ RE SAME AND RE WORLD IMPORTS. (.5); EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION, INCLUDING NORCELL (.3).	0.60	438.00	001	58837514
04/07/20	Fail, Garrett REVIEW AND FINALIZE STIPULATION WITH SUPERB (.7); CONFER WITH B. PODZIUS AND D. LITZ RE SAME AND RE WORLD IMPORTS. (.5); EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION, INCLUDING NORCELL (.3).	1.50	2,100.00	001	58852274
04/07/20	Irani, Neeckaun RESPOND TO CLAIMANT INQUIRIES RE OMNIBUS OBJECTION.	0.30	219.00	001	58869587
04/07/20	Irani, Neeckaun CONFERENCE TEAM RE CASE STRATEGY.	0.50	365.00	001	59257812
04/07/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.5); CORRESPONDENCE WITH SECURED CLAIMANTS RE TREATMENT OF THEIR CLAIMS IN ADMIN CONSENT PROGRAM (.6).	1.10	803.00	001	58857996
04/07/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (3.9).	4.60	3,358.00	001	58852660

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/07/20	Podzius, Bryan R. EMAILS WITH CLAIMS TEAM RE: ADMIN CLAIMS (.5); CALL G. FAIL RE: ADMIN CLAIMS (.4); CALL WITH T. KIM RE; SAME (.3); CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS (.7).	1.90	1,862.00	001	58878471
04/07/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.5); CALL NORCELL COUNSEL RE: ADMIN CLAIM (.2); DISCUSS WITH B. PODZIUS AND W. MURPHY RE: NORCELL (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.5).	1.70	1,436.50	001	58865309
04/07/20	Buschmann, Michael CALL WITH M-III AND WEIL TEAMS REGARDING SEARS ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY (1.0). FOLLOW UP WITH M-III REGARDING STATUS OF CERTAIN CLAIMS (.3). FOLLOW UP WITH SHAW INDUSTRIES TO CHECK ON STATUS OF CLAIM (.6).	1.90	1,387.00	001	58914950
04/08/20	Fail, Garrett EMAILS RE PREFERENCE DATA REQUESTS WITH PREFERENCE FIRMS AND M-III.	0.10	140.00	001	58858338
04/08/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.6).	0.60	438.00	001	58869543
04/08/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF SERVICENOW CLAIMS (0.5); CALL WITH SERVICENOW TO DISCUSS SAME (1.0); REVIEW AND SUMMARIZE RELEVANT PROVISIONS OF THE TSA/APA FOR THE DISCUSSION WITH SERVICENOW (1.0).	2.50	1,825.00	001	58859104
04/08/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (1.2); REVISE DEBTORS' REPLY RE 2ND OMNIBUS OBJECTION (2.6).	3.80	2,774.00	001	58868798
04/08/20	Podzius, Bryan R. PRECALL ON SERVICE NOW ADMIN CLAIM (.4); REVIEW APA AND TSA PROVISIONS (.8); CALL WITH COUNSEL RE: SERVICE NOW ADMINISTRATIVE CLAIM (.6).	1.80	1,764.00	001	58878442

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/08/20	Peshko, Olga F. RESEARCH PREPETITION/ADMIN CLAIMS AND CORRESPOND RE SAME (1.4); CALL AND CORRESPONDENCE RE CLAIM MANAGEMENT (.2).	1.60	1,616.00	001	58875350
04/08/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.50	422.50	001	58865298
04/09/20	Fail, Garrett EMAILS AND ANALYSIS WITH M-III RE PREFERENCE AND ADMIN CLAIM SETTLEMENT RE SERTA SIMMONS. (.3) CALL WITH M-III AND ASK RE EVERLAST AND NORCELL. (.9).	1.20	1,680.00	001	58866818
04/09/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.6); RESPOND TO CLAIMANT INQUIRIES RE OMNIBUS OBJECTIONS (0.6).	1.20	876.00	001	58869595
04/09/20	DiDonato, Philip CALL WITH SECURED CLAIMANTS TO DISCUSS STATUS OF CLAIM FOLLOWING INITIAL DISTRIBUTION.	0.30	219.00	001	58871294
04/09/20	Sanford, Broden N. REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS.	5.40	3,942.00	001	58868694
04/09/20	Podzius, Bryan R. CALLS WITH W. MURPHY RE: ADMIN CLAIM RECONCILLIATIONS.	1.00	980.00	001	58866004
04/09/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL (1); PARTICIPATE ON CALL WITH NORCELL'S COUNSEL RE: ADMIN CLAIM (.1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.3).	1.40	1,183.00	001	58875871
04/09/20	Buschmann, Michael RESPOND TO ADMINISTRATIVE CLAIMANT CALL RECEIVED (.3). REVISE SECOND OMNIBUS REPLY (2.7).	3.00	2,190.00	001	58865047
04/10/20	Fail, Garrett	4.10	5,740.00	001	58874209

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EMAILS RE ADMIN CLAIMS RECONCILIATION (.2) DRAFT REPLY TO 2ND OMNIBUS OBJECTIONS. (2.3). PREPARE AGENDA FOR HEARING ON 4/24. (.2) CALL WITH M-III AND WEIL TEAM RE CLAIMS RECOCLITION AND HEARING AGENDA (.7) CALL WITH NORCELL RE SETTLEMENT. (.5). EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM AND PREFERNCE AND M-III TEAMS (.2).					
04/10/20	Irani, Neeckaun	1.30	949.00	001	58875966
	CONFERENCE TEAM RE OUTSTANDING TASKS AND STRATEGY (0.7); ANALYZE CASE CORRESPONDENCE (0.6).				
04/10/20	DiDonato, Philip	1.80	1,314.00	001	58871280
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CALL WITH TEAM TO REVIEW PENDING OBJECTIONS FOR APRIL OMNIBUS HEARING (0.4); UPDATE MOTION TO WITHDRAW REGARDING 12TH OMNIBUS OBJECTION (0.4).				
04/10/20	Sanford, Broden N.	0.70	511.00	001	58877703
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
04/10/20	Podzius, Bryan R.	1.10	1,078.00	001	58877063
	CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS.				
04/10/20	Hwang, Angeline Joong-Hui	1.80	1,521.00	001	58875973
	PARTICIPATE ON CALLS RE: ADMIN CLAIMS (1.1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.7).				
04/10/20	Buschmann, Michael	5.70	4,161.00	001	59006299
	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (.6); REVIEW CLAIM OF SHAW INDUSTRIES AND THE FIRST OMNIBUS OBJECTION RELATED THERETO, AND CORRESPOND WITH WEIL AND PREFERENCE TEAMS TO ADVISE ON NEXT STEPS (4.4); DISCUSS TREATMENT OF ADMINISTRATIVE CLAIMS ON HEARING AGENDAS WITH PARALEGALS (.6) AND SEND EXHIBIT OF ALL ADMIN MOTIONS FILED POST-CONFIRMATION AS A FOLLOW-UP (.1).				
04/10/20	Litz, Dominic	1.20	876.00	001	58870961

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ADMIN CLAIM MEETING WITH ADVISORS.					
04/10/20	Litz, Dominic	0.50	365.00	001	59087442
	REVSE STIPULATION AGREEMENTS FOR VENDOR.				
04/13/20	Fail, Garrett	0.20	280.00	001	58883497
	EMAILS WITH WEIL TEAM RE RESOLUTIONS OF CLAIMS OBJECTIONS.				
04/13/20	Irani, Neeckaun	2.70	1,971.00	001	58886276
	DRAFT EIGHTEENTH OMNIBUS OBJECTION (0.8); DRAFT MOTION RE WEAVETEX (0.6); ANALYZE CASE CORRESPONDENCE (0.9); UPDATE HEARING AGENDA (0.4).				
04/13/20	DiDonato, Philip	0.40	292.00	001	58901503
	DRAFT NOTICE OF WITHDRAWAL RE 14TH OMNIBUS OBJECTION.				
04/13/20	Sanford, Broden N.	6.40	4,672.00	001	58893226
	REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (5.2); REVIEW AND REVISE AGENDA FOR 4/23/20 HEARING (1.2).				
04/13/20	Buschmann, Michael	0.10	73.00	001	58879182
	DISCUSS SECOND OMNIBUS OBJECTION WITH B. SANFORD.				
04/13/20	Peene, Travis J.	0.50	125.00	001	58903870
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE WITH RESPECT TO DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS).				
04/14/20	Fail, Garrett	1.70	2,380.00	001	58900534
	EMAILS WITH WEIL TEAM, M-III AND PREFERENCE FIRMS RE CLAIMS RECONCILIATION. (.3) CALL WITH M. BUSCHMANN RE REPLY TO 2ND OMNIBUS OBJECTION (.4). CALL WITH WEIL TEAM AND M-III TEAM RE CLAIMS RECONCILIATION. (1).				
04/14/20	Irani, Neeckaun	2.10	1,533.00	001	58894277

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ANALYZE CASE CORRESPONDENCE (0.9); REVISE 18TH OMNIBUS OBJECTION (1.2).					
04/14/20	Sanford, Broden N.	3.60	2,628.00	001	58893313
ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (3).					
04/14/20	Podzius, Bryan R.	0.80	784.00	001	58908732
CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (.6); EMAILS WITH W. MURPHY RE: SAME (.2).					
04/14/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	58909774
PARTCIPATE ON M-III CALL RE: CONSENT PROGRAM.					
04/14/20	Buschmann, Michael	3.30	2,409.00	001	58896753
ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH MIII TO COORDINATE STRATEGY RELATING TO ADMIN CLAIMS PROGRAM (1.0). REVISE SECOND OMNIBUS RESPONSE (2.0). REVIEW CLAIM OF CLAIMANT AND RESEARCH RESPONSE (.3).					
04/14/20	Litz, Dominic	0.50	365.00	001	58890987
MEETING RE: ADMIN CLAIM PROGRAM.					
04/14/20	Peene, Travis J.	0.40	100.00	001	58903869
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER (I) AUTHORIZING PAYMENT OF FEES OWED TO STATE STREET BANK & TRUST COMPANY UNDER CUSTODIAN AND DOCUMENT CONTROL AGREEMENT; (II) AUTHORIZING REJECTION OF CUSTODY AGREEMENT; (III) PAYMENT OF BALANCE OF ESCROWED FUNDS TO CORPORATION SERVICE COMPANY, AND (IV) ALLOWING CORPORATION SERVICE COMPANY TO PARTICIPATE IN ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.					
04/15/20	Fail, Garrett	4.20	5,880.00	001	58900382

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CALL WITH P. LABOV RE WORLD IMPORTS (.3) AND ANALYSIS RE SAME FOR DISPUTED CREDITORS. (.2) CALLS WITH B. PODZIUS AND MOFO RE ICON RE SAME (.5). REVIEW AND REVISE 18TH OMNIBUS OBJECTION TO CLAIMS. (.3) CALL WITH CONTRARIAN RE CLAIMS AND DISTRIBUTIONS. (.5). CALL WITH B PODZIUS RE 18TH OMNIBUS OBJECTION (.2) ANALYSIS RE INQUIRY TO 17TH OBJECTION TO REAL ESTATE CLAIMS (.2) CALL FROM CREDITOR RE CLAIMS DISTRIBUTIONS (.1) EMAILS RE 18TH OMNIBUS AND OTHER CLAIMS WITH WEIL AND M-III TEAMS (.2) REVISE DRAFT REPLY TO 6 RESPONSES TO 2ND OMNIBUS OBJECTION (1.7).					
04/15/20	Irani, Neeckaun REVISE 18TH OMNIBUS OBJECTION FOR FILING (1.9); ANALYZE CASE CORRESPONDENCE (0.5).	2.40	1,752.00	001	58903110
04/15/20	DiDonato, Philip CALL WITH SECURED CLAIMANT TO DISCUSS TREATMENT OF CLAIMS UNDER ADMIN CONSENT PROGRAM.	0.50	365.00	001	58914596
04/15/20	Sanford, Broden N. REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS.	4.90	3,577.00	001	58919210
04/15/20	Podzius, Bryan R. REVISE OMNIBUS CLAIM OBJECTION (.3); REVIEW CLAIM STIPULATION (.3); CONFER WITH G. FAIL RE: ADMIN CLAIMS: CALL WITH W. MURPHY X 3 (1.0); CALL WITH J. MILLER (.4); REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS (1.1).	3.10	3,038.00	001	58908994
04/15/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM.	0.50	422.50	001	58914809
04/15/20	Buschmann, Michael REVIEW EDITS OF SECOND OMNIBUS REPLY MADE BY B. SANFORD AND SENT REVISED DRAFT TO G. FAIL. FOR REVIEW (.7). REVISE SECOND OMNIBUS REPLY INCORPORATING COMMENTS FROM G. FAIL (.4).	1.10	803.00	001	58896955
04/15/20	Litz, Dominic REVIEW AND REVISE SETTLEMENT AGREEMENT.	0.20	146.00	001	58898309

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04/16/20	Singh, Sunny CALL WITH WEIL AND MIII RE ADMIN CONSENT PROGRAM / REP.	0.50	650.00	001	58908745
04/16/20	Fail, Garrett EMAILS WITH WEIL AND M-III RE CLAIMS RECONCILIATION, PENDING OBJECTIONS, AND MEETING WITH ADMIN CLAIMS REP. (.6) CALL WITH W. MURPHY, S. SINGH AND B. PODZIUS RE MEETING WITH ADMIN REP (.5). DRAFT REPLY TO RESPONSES TO 2ND OMNIBUS OBJECTION (.2); CALL WITH CREDITOR (.1) REVISE 2ND OMNI REPLY WITH M. BUSCHMANN (.3). EMAILS RE MEETING WITH CLAIMS REP (.3).	2.00	2,800.00	001	58907589
04/16/20	Irani, Neeckaun ANALYZE OUTSTANDING ISSUES RE FILING OF 18TH OMNIBUS.	1.40	1,022.00	001	58910706
04/16/20	Sanford, Broden N. REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS.	4.80	3,504.00	001	58919664
04/16/20	Podzius, Bryan R. CALL ON 18TH OMNIBUS OBJECTION (.5); CALL WITH S. SINGH AND W. MURPHY RE: ADMIN CLAIMS (.5); REVIEW 18TH OMNIBUS SCHEDULE AND EMAILS TO N. IRANI RE: SAME (.5).	1.50	1,470.00	001	58908754
04/16/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM.	0.80	676.00	001	58914830
04/16/20	Buschmann, Michael REVISE SECOND OMNIBUS REPLY INCORPORATING COMMENTS FROM G. FAIL (.1); REVIEW SECOND OMNIBUS REPLY AND REVISE SAME (1.8). DISCUSS SECOND OMNI OBJECTIONS WITH CLAIMANT (.3). DISCUSS REPLY WITH G. FAIL (.3).	2.50	1,825.00	001	58907573
04/16/20	Litz, Dominic REVISE CITY CHOICE SETTLEMENT.	0.10	73.00	001	58907260
04/17/20	Singh, Sunny CALL WITH ADMIN REP.	1.00	1,300.00	001	58913329

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04/17/20	Fail, Garrett	2.90	4,060.00	001	58917910
	EMAILS IN ADVANCE OF MEETING WITH CLAIMS REP (.2) CALL WITH CLAIMS REP, W. MURPHY, RESTRUCTURING COMMITTEE MEMBERS. (1.6). EMAIL CHAMBERS RE OMNIBUS HEARING. (.3). CALL WITH S. SINGH RE CLAIMS, DISTRIBUTIONS, AND CARL IRELAND (.3) CALL WITH G. POLKOWITZ (.2) REVISE NOTICES OF ADJOURNMENT (.3).				
04/17/20	Irani, Neeckaun	3.60	2,628.00	001	58921328
	RESPOND TO CLAIMANTS RE OMNIBUS BILL OBJECTIONS (1.2); REVISE EIGHTEENTH OMNIBUS OBJECTION (0.9); DRAFT 14TH OMNIBUS OBJECTION CERTIFICATE OF NO OBJECTION (0.9); CONFERENCE WITH TEAM RE CASE STRATEGY (0.4); ANALYZE CASE CORRESPONDENCE (0.2).				
04/17/20	DiDonato, Philip	3.70	2,701.00	001	58914641
	RESEARCH TREATMENT OF RECLAMATION CLAIMS AND SECURED CLAIMS UNDER APA (3.2); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.5).				
04/17/20	Sanford, Broden N.	6.30	4,599.00	001	58919371
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); DRAFT, REVISE, AND FILE DEBTORS' NOTICE OF ADJOURNMENT AS TO PENDING OBJECTIONS TO PROOFS OF CLAIM (5.8).				
04/17/20	Podzius, Bryan R.	3.00	2,940.00	001	58915081
	CALL WITH W. MURPHY RE: IMPORT CLAIMS (.3); CALL WITH ADMIN REPRESENTATIVE (1.3); REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS AND NOTICE OF ADJOURNMENT (1.4).				
04/17/20	Hwang, Angeline Joong-Hui	1.10	929.50	001	58914859
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM (.9).				
04/17/20	Buschmann, Michael	2.30	1,679.00	001	58915266
	ATTEND CONFERENCE CALL WITH M-III (.3). REVISE SECOND OMNIBUS REPLY AND SUBMITTED FOR FILING (1.6). REVIEW NOTICE OF ADJOURNMENT AND ASSIST B. SANFORD WITH FINALIZING IN ADVANCE OF FILING (.4).				

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04/17/20	Litz, Dominic TEAM MEETING RE: ADMIN CLAIMS.	0.60	438.00	001	58916777
04/17/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.	0.70	294.00	001	58966696
04/17/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY IN SUPPORT OF DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS).	0.40	100.00	001	58912990
04/17/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS).	0.40	100.00	001	58913057
04/20/20	Marcus, Jacqueline REVIEW PREFERENCE CHART FOR CLEARY AND E-MAIL L. BAREFOOT REGARDING SAME.	0.10	145.00	001	59087725
04/20/20	Fail, Garrett EMAILS WITH ADMIN CREDITORS AND WITH WEIL TEAM RE SAME. (.5) CALL WITH P. LABOV RE ADMIN CLAIMS AND HEARING (.1).	0.60	840.00	001	58928555
04/20/20	Irani, Neeckaun REVISE 18TH OMNIBUS OBJECTION (0.8); ANALYZE DRAFT AGENDA FOR APRIL 23RD HEARING (0.2); ANALYZE CASE CORRESPONDENCE (0.3); AMEND 14TH OMNI CERTIFICATE OF NO OBJECTION (0.6).	1.90	1,387.00	001	58937805
04/20/20	DiDonato, Philip REVIEW HEARING TRANSCRIPTS FOR LANGUAGE REGARDING GUC CLAIM TREATMENT (.8); CORRESPONDENCE WITH ADMIN CLAIMANTS RE RECONCILIATION OF CLAIMS (.3).	1.10	803.00	001	58943602
04/20/20	Sanford, Broden N.	2.20	1,606.00	001	58944880

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ADDRESS RESPONSES TO DEBTORS MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS.					
04/20/20	Podzius, Bryan R. REVIEW AND REVISE OMNIBUS OBJECTIONS CNOS (.5); CALL WITH W. MURPHY RE: SAME (.3).	0.80	784.00	001	59087729
REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.					
04/20/20	Hwang, Angeline Joong-Hui REVIEW ISSUE RELATING TO ADMIN CLAIM PARTICIPATING IN CONSENT PROGRAM.	0.30	253.50	001	58946431
04/20/20	Buschmann, Michael ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS).	0.10	73.00	001	58936093
04/20/20	Peene, Travis J. ASSIST WITH PREPARATION, AND UPDATE THE ADMINISTRATION CLAIMS TRACKER.	0.50	125.00	001	58939685
04/21/20	Fail, Garrett CONFER WITH J. MARCUS RE INSURANCE AND CLAIMS ADMINISTRATION (.2); PREPARE DRAFT 18TH OMNIBUS OBJECTION (.8).	1.00	1,400.00	001	58942174
04/21/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.7); PREPARE 14TH CERTIFICATE OF NO OBJECTION FOR CHAMBERS (0.6); REVISE 18TH OMNIBUS (1.3).	2.60	1,898.00	001	58937806
04/21/20	DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANT SERVICENOW RE RECONCILIATION OF CLAIMS.	0.40	292.00	001	58943992
04/21/20	Sanford, Broden N.	1.30	949.00	001	58945060

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RESEARCH AGENCY ISSUES REGARDING 503(B)(9) ADMIN. EXPENSE CLAIMS.					
04/21/20	Podzius, Bryan R. REVIEW CNOS AND ORDERS FOR CHAMBERS ON OMNIBUS CLAIMS.	1.20	1,176.00	001	58958025
04/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.50	1,267.50	001	58946459
04/21/20	Buschmann, Michael RESOLVE CLAIM RELATING TO SECOND OMNIBUS OBJECTION (1.1). DRAFT NOTICE OF WITHDRAWAL RELATED CLAIM (.4). DISCUSS OUTSTANDING ADMIN CLAIMS ISSUE WITH B. SANFORD TO COORDINATE RESEARCH TASK (.1).	1.60	1,168.00	001	58939835
04/22/20	Fail, Garrett CALL WITH WEIL CLAIMS TEAM RE SAME (.5); EMAILS RE SAME WITH W. MURPHY AND WEIL TEAM (.2); UPDATE HEARING AGENDA (.4); PREPARE FOR HEARING ON SECOND OMNIBUS OBJECTION (.2); PREPARE FOR STATUS CONFERENCE ON ADMINISTRATIVE CLAIMS (1.5).	2.80	3,920.00	001	59087732
04/22/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.3); REVISE 18TH OMNIBUS OBECTION FOR FILING (2.1); CONFERENCE WITH TEAMS WORKING ON 18TH OMNIBUS BILL (0.9).	3.30	2,409.00	001	58946946
04/22/20	DiDonato, Philip CALL WITH RICHLINE RE RECONCILIATION OF ADMIN CLAIM (.4); CONDUCT RESEARCH REGARDING PERFECTED SECURITY INTERESTS AND POST PETITION CLAIMS IN ADMIN CONSENT PROGRAM (RICHLINE CLAIM) (1.1).	1.50	1,095.00	001	58944768
04/22/20	Sanford, Broden N. RESEARCH AGENCY ISSUES REGARDING 503(B)(9) ADMIN. EXPENSE CLAIMS (1.1); REVIEW DEBTORS' OMNIBUS OBJECTIONS, PREPARED FOR 4/23/20 CLAIMS HEARING, AND DISCUSSED OPEN AGENDA ITEMS WITH G. FAIL, B. PODZIUS, AND M. BUSHMAN (1.3); DRAFT AND REVISE CERTIFICATE OF NO OBJECTION RE DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS (2.8).	5.20	3,796.00	001	58944847

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04/22/20	Podzius, Bryan R. REVIEW AND REVISE CLAIM OBJECTIONS (.6); CALL WITH F. FAIL RE: SAME (.5).	1.10	1,078.00	001	58958022
04/22/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH ADMIN CLAIMS TEAM RE: HEARING PREP (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.7).	1.20	1,014.00	001	58946437
04/22/20	Buschmann, Michael ATTEND CALL WITH WEIL ADMIN CLAIMS WORKING GROUP TO COORDINATE RESPONSE TO STATUS CONFERENCE ON ADMIN CLAIMS PROGRAM AT NEXT OMNIBUS HEARING (.5). REVIEW SHAW INDUSTRIES CLAIM AND SUBMIT PROPOSED RESOLUTION TO G. FAIL FOR REVIEW (.3). COORDINATE WITH B. SANFORD ON MINGLEDORFF'S RESEARCH (.2).	1.00	730.00	001	58958095
04/22/20	Litz, Dominic MEETING RE: STATUS OF OMNIBUS CLAIMS FOR 4/23 HEARING.	0.50	365.00	001	58941878
04/22/20	Stauble, Christopher A. ASSIST WITH THE PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING SECOND OMNIBUS OBJECTION.	0.30	126.00	001	58993368
04/22/20	Peene, Travis J. SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER (I) AUTHORIZING PAYMENT OF FEES OWED TO STATE STREET BANK & TRUST COMPANY UNDER CUSTODIAN AND DOCUMENT CONTROL AGREEMENT; (II) AUTHORIZING REJECTION OF CUSTODY AGREEMENT (.2); (III) PAYMENT OF BALANCE OF ESCROWED FUNDS TO CORPORATION SERVICE COMPANY, AND (IV) ALLOWING CORPORATION SERVICE COMPANY TO PARTICIPATE IN ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM [ECF NO. 7817] TO CHAMBERS FOR REVIEW/APPROVAL (.2).	0.40	100.00	001	58964409
04/22/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) (.8); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS) TO CHAMBERS FOR REVIEW/APPROVAL (.8).	1.60	400.00	001	58964497

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04/23/20	Fail, Garrett EMAILS WITH WEIL TEAM AND CREDITOR RE 14TH OMNIBUS OBJECTION. (.1) EMAILS REVIEW AND ANALYSIS RE OTHER OBJECTIONS (.3).	0.40	560.00	001	58954329
04/23/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.3); RESPOND TO CLAIMANTS QUESTIONS RE OMNIBUS OBJECTIONS (0.8).	1.10	803.00	001	58953555
04/23/20	DiDonato, Philip CONDUCT RESEARCH RE SECURED CLAIMS AND ATTACHMENT TO PROCEEDS (RE RICHLINE).	1.40	1,022.00	001	58966697
04/23/20	Sanford, Broden N. REVISE CERTIFICATE OF NO OBJECTION RE DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS.	2.40	1,752.00	001	58964024
04/23/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.10	84.50	001	58985033
04/23/20	Buschmann, Michael PREPARE PROPOSED ORDER FOR SECOND OMNIBUS OBJECTION AS A RESULT OF 4/23 COURT HEARING (1.0). DISCUSS SECOND OMNIBUS REPLY AND DELIVER RELEVANT MATERIALS TO G. FAIL IN ADVANCE OF HEARING (.5).	1.50	1,095.00	001	58958080
04/23/20	Litz, Dominic DRAFT SETTLEMENT AGREEMENT AND CORRESPOND WITH OPPONING COUNSEL RE: SAME.	0.30	219.00	001	58950870
04/23/20	Peene, Travis J. REVIEW DOCKET AND ASSIST WITH PREPARATION OF ADMINISTRATIVE EXPENSE CLAIMS.	1.20	300.00	001	58964549
04/24/20	Fail, Garrett	0.60	840.00	001	58960938

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REVIEW CERTIFICATE OF NO OBJECTION FOR FILING (.1) REVIEW DRAFT ORDERS (.1) CALL WITH P. LABOV RE PREFERENCES AND ADMIN CLAIMS DISTRIBUTION ISSUES (.3) EMAILS WITH B. PODZIUS AND ASK RE ICON (.1).					
04/24/20	Irani, Neeckaun	1.10	803.00	001	58965176
CONFERENCE WITH TEAM RE: ADMIN CLAIM CONSENT PROGRAM TEAM (0.6); ANALYZE CASE CORRESPONDENCE (0.2); RESPOND TO CLAIMANT'S QUESTIONS RE OMNIBUS OBJECTIONS (0.3).					
04/24/20	DiDonato, Philip	2.00	1,460.00	001	58966874
CONDUCT RESEARCH RE SECURED CLAIMS AND ATTACHMENT TO PROCEEDS (RE RICHLINE) (1.2); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (.8).					
04/24/20	Sanford, Broden N.	3.70	2,701.00	001	58963746
ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); REVISE AND FILE CERTIFICATE OF NO OBJECTION RE DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS (3.2).					
04/24/20	Podzius, Bryan R.	1.10	1,078.00	001	58958037
REVIEW AND REVISE CNOS AND EMAILS TO TEAM MEMBERS RE: CLAIMS OBJECTIONS (.5); CALL WITH W. MURPHY AND ADMIN TEAM RE: CLAIMS (.6).					
04/24/20	Hwang, Angeline Joong-Hui	1.00	845.00	001	58985037
PARTICIPATE ON M-III CALL RE: ADMIN CLAIMS (.7); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.3).					
04/24/20	Buschmann, Michael	1.40	1,022.00	001	58958233
REVIEW MINGELDORFFS RESEARCH WITH B. PODZIUS AND B. SANFORD (.2). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH WEIL AND M-III TEAMS (.5). REVISE PROPOSED ORDER FOR SECOND OMNIBUS CLAIMS OBJECTION AND FOLLOW UP WITH G. FAIL ON EDITS (.7).					
04/24/20	Litz, Dominic	0.50	365.00	001	58957064
MEET WITH TEAM AND CLIENT RE: ADMIN CLAIMS.					

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04/24/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' MOTION (I) TO ALLOW ADMINISTRATIVE CLAIMS AND (II) GRANTING RELATED RELIEF [ECF NO. 7863].	0.80	336.00	001	58996591
04/27/20	Fail, Garrett EMAIL WITH WICKED COOL RE DISTRIBUTIONS.	0.10	140.00	001	58970326
04/27/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE.	0.40	292.00	001	58974321
04/27/20	DiDonato, Philip CONDUCT RESEARCH REGARDING SECURED CLAIMS IN CHAPTER 11 (RICHLINE).	2.10	1,533.00	001	58981256
04/27/20	Sanford, Broden N. REVIEW RESPONSE OF NEWACME LLC TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMIN. EXPENSE CLAIMS AS WE AS INFORMAL RESPONSES FROM OTHER CLAIMANTS.	2.10	1,533.00	001	58970366
04/27/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.70	1,436.50	001	59003310
04/27/20	Buschmann, Michael RESEARCH TAX LAW ISSUES, INCLUDING THOSE RELATED TO EXCISE TAXES AND UNSECURED CLAIMS, IN RESPONSE TO REQUEST BY M-III TO REVIEW ADMIN CLAIMS CONSENT PROGRAM TAX CLAIMANTS (1.4).	1.40	1,022.00	001	59006290
04/27/20	Litz, Dominic CORRESPOND WITH PREFERENCE TEAM AND CLIENT RE: OUTSTANDING SETTLEMENTS.	0.30	219.00	001	58969680
04/28/20	Fail, Garrett	1.80	2,520.00	001	58980071

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CALL WITH CREDITOR'S ATTORNEY RE 15TH OMNIBUS OBJECTION. (.1) EMAILS RE CLAIMS OBJECTIONS AND RECONCILIATION. (.2) CALL WITH M-III AND WEIL CLAIMS TEAMS RE ADMIN CLAIMS RECONCILIATION (.5). CALL WITH WEIL TEAM AND M-III RE WORLD IMPORTS CLAIMS. (1).					
04/28/20	Irani, Neeckaun	0.70	511.00	001	58983817
CONFERENCE TEAM RE CASE UPDATES AND STRATEGY (0.4); ANALYZE CASE CORRESPONDENCE (0.3).					
04/28/20	DiDonato, Philip	2.10	1,533.00	001	58981517
CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.4); SUMMARIZE RICHLINE CLAIM ISSUES FOR SAME (0.4); CONDUCT RESEARCH REGARDING RICHLINE'S SECURED CLAIM (1.3).					
04/28/20	Sanford, Broden N.	0.30	219.00	001	58983149
CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.					
04/28/20	Podzius, Bryan R.	1.80	1,764.00	001	59038852
CALL WITH M. BUSCHMAN RE: TAX CLAIMS (.3); CALL WITH VENDORS RE: ADMINISTRATIVE EXPENSE CLAIMS (1.0); CALL WITH W. MURPHY AND G. FAIL RE: CLAIMS (.5).					
04/28/20	Hwang, Angeline Joong-Hui	1.40	1,183.00	001	59003296
PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.2).					
04/28/20	Buschmann, Michael	4.70	3,431.00	001	58985284
ATTEND ADMIN CLAIMS CONSENT CALL (.7). REVIEW AND REVISE DRAFT EMAILS TO SEND TO TAX CLAIMANTS PARTICIPATING IN ADMIN CLAIMS CONSENT PROGRAM (2.5). DISCUSS TAX CLAIMS WITH B. PODZIUS AND M-III TO RECONCILE LANGUAGE IN EMAILS WITH LEGAL ISSUES PRESENTED (.8). SEND REVISED DRAFTS OF TAX CLAIM EMAILS TO M-III FOR DISTRIBUTION (.2). DISCUSS MOTION TO ALLOW WITH CLAIMANT IN RESPONSE TO INQUIRY RECEIVED (.4). COORDINATE WITH B. PODZIUS AND A. HWANG TO CLARIFY PROTOCOL ON CLAIMS SUPERSEDED BY AMENDED CLAIM (.1).					
04/28/20	Litz, Dominic	0.60	438.00	001	58978799

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CORRESPOND WITH COUNSEL RE: SETTLEMENT (0.3); MEETING RE: ADMIN CLAIMS PROGRAM (0.3).					
04/28/20	Litz, Dominic MEETING RE: WORLD IMPORTS VENDORS.	1.00	730.00	001	59087727
PREPARE FOR SUBMISSION TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER (I) ALLOWING ADMINISTRATIVE CLAIMS, AND (II) GRANTING RELATED RELIEF [ECF NO. 7477].					
04/29/20	Marcus, Jacqueline REVIEW E-MAIL AND BACKGROUND REGARDING LOS ANGELES LANDLORD ADMINISTRATIVE CLAIM (.2); CALL WITH A. HWANG REGARDING SAME (.4).	0.60	870.00	001	58988357
04/29/20	Fail, Garrett ADDRESS NEWLY-FILED ADMINISTRATIVE CLAIMS MOTIONS. (.2) EMAILS RE STATUS OF RECONCILIATION OF OTHER CLAIMS WITH M-III AND WEIL TEAMS AND EMAILS FROM CREDITORS RE OMNIBUS OBJECTIONS (.3).	0.50	700.00	001	58993079
04/29/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE.	0.60	438.00	001	59003673
04/29/20	DiDonato, Philip CORRESPONDENCE WITH CONSIGNMENT VENDORS RE TREATMENT OF SECURED CLAIMS (.7); CALL WITH B. PODZIUS RE RICHLINE CLAIMS (0.3); RESEARCH PREPETITION SECURED CLAIMS TREATMENT UNDER SDNY LAW (2.1).	3.10	2,263.00	001	59011271
04/29/20	Sanford, Broden N. DRAFT CERTIFICATE OF NO OBJECTION RE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM.	1.80	1,314.00	001	58992308
04/29/20	Podzius, Bryan R.	1.90	1,862.00	001	59009041

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	EMAILS TO M. BUSCHMAN RE: SEARS CLAIMS (.4); CALL WITH P. DIDONATO RE: CONSIGNMENT (.3); REVIEW TEMPUR SEALY CLAIMS (1.2).				
04/29/20	Hwang, Angeline Joong-Hui	3.40	2,873.00	001	59003658
	REVIEW LANDLORD CLAIMS AND EXCHANGE EMAILS WITH M-III RE: CLAIM RECONCILIATION (1); DISCUSS WITH J. MARCUS RE: LANDLORD CLAIM (.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2.2).				
04/29/20	Buschmann, Michael	1.40	1,022.00	001	58985561
	DISCUSS STRATEGY FOR SECOND OMNIBUS OBJECTION WITH G. FAIL (.1), AND FOLLOW UP WITH B. SANFORD TO PREPARE CERTIFICATE OF NO OBJECTION TO OUTSTANDING CLAIMS (.3). REVISE SECOND OMNIBUS PROPOSED ORDER (.1). FOLLOW-UP WITH SKY BILLIARDS COUNSEL REGARDING AGREED UPON ADJOURNMENT DATE IN SECOND OMNIBUS PROPOSED ORDER (.1). REVIEW TAX CLAIMS SENT OUT AND COMPILE TRACKER TO MANAGE WORKSTREAM (.5). DISCUSS ISSUE OF SUPERSEDED CLAIMS ON DOCKET WITH A. HWANG AND B. PODZIUS, AND SEND FOLLOW UP TO M-III TO DISCUSS NEXT STEPS (.2). FOLLOW-UP ON SHAW INDUSTRIES CLAIM (.1).				
04/30/20	Fail, Garrett	0.90	1,260.00	001	58996137
	EMAILS RE ADMIN CLAIMS WITH WEIL AND M-III TEAMS (.4). CALL WITH B PODZIUS RE WORLD IMPORTS CLAIMS (.3). ANALYSIS RE SAME (.2).				
04/30/20	DiDonato, Philip	0.50	365.00	001	59011282
	CALL WITH M-III AND B. PODZIUS RE CONSIGNMENT VENDORS.				
04/30/20	Sanford, Broden N.	1.90	1,387.00	001	59011575
	REVISE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION RE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM.				
04/30/20	Podzius, Bryan R.	2.40	2,352.00	001	59008970
	EMAILS WITH MIII RE: TEMPUR SEALY (.1); CALLS WITH ASK LLP AND MIII RE: PREFERENCE CLAIMS (1.0); REVIEW AND REVISE EMAILS TO CLAIMANTS (.5); CALL WITH COUNSEL TO TEMPUR SEALY RE: CLAIM RESOLUTIONS (.8).				
04/30/20	Podzius, Bryan R.	0.60	588.00	001	59009173

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CALL WITH P. DIDONATO AND W. MURPHY RE: CONSIGNMENT VENDORS.					
04/30/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	59003598
REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.					
04/30/20	Buschmann, Michael	1.20	876.00	001	59006292
REVIEW AND REVISE SECOND OMNIBUS OBJECTION SUPPLEMENTAL CERTIFICATE OF NO OBJECTION (.5). REVIEW QUESTION SENT BY M-III REGARDING RESPONSE TO TAX CLAIMANT SEEKING PAYMENT AFTER BAR DATE, AND SENT RESPONSE TO M-III, A. HWANG, AND B. PODZIUS (.5). FOLLOW-UP WITH SKY BILLIARDS REGARDING PROPOSED ORDER FOR SECOND OMNIBUS OBJECTION (.2).					
04/30/20	Litz, Dominic	1.10	803.00	001	58996408
CALL WITH ADVISORS RE: ADMIN CLAIM SETTLEMENT (0.4); DRAFT SETTLEMENT AGREEMENT FOR VENDOR (0.4); REVIEW SETTLEMENT AGREEMENT AND CORRESPOND WITH VENDOR COUNSEL RE: WITHDRAWING PLEADINGS (0.3).					
04/30/20	Peene, Travis J.	0.50	125.00	001	59000491
ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 4776] TO CHAMBERS FOR REVIEW/APPROVAL.					
SUBTOTAL TASK 001 - Administrative Expense 282.50 \$235,948.50					
Claims:					
04/01/20	Friedmann, Jared R.	0.30	360.00	002	58814889
REVIEW COMMENTS TO DRAFT ORDER DISMISSING VIR/AMI ADVERSARY COMPLAINT AND EMAIL TO VIR/AMI'S COUNSEL RE: SAME (0.2); EMAILS RE: DOCUMENT PRESERVATION ISSUES (0.1).					
04/01/20	Fail, Garrett	0.20	280.00	002	59087734
REVISE ORDER TO DISMISS VIR/AMI COMPLAINT.					
04/01/20	Prunetti, Nicole Elizabeth	0.50	505.00	002	58816986
ANALYZE AND ANSWER UCC WEIL SUBPOENA REVIEW TEAM PRIVILEGE QUESTIONS (0.5).					

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04/01/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	1.50	1,267.50	002	58832189
04/01/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA.	2.60	1,898.00	002	58818636
04/01/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	3.70	2,701.00	002	58816894
04/01/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT.	0.70	707.00	002	58815479
04/01/20	Rhine, Fredrick SUBPOENA DOCUMENT REVIEW.	2.40	1,752.00	002	58817359
04/02/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	2.20	1,859.00	002	58832034
04/02/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA.	4.20	3,066.00	002	58824497
04/02/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	4.70	3,431.00	002	58822137
04/02/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.20	202.00	002	58822881
04/02/20	Rhine, Fredrick SUBPOENA DOCUMENT REVIEW.	4.10	2,993.00	002	58819585

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04/02/20	Haiken, Lauren C. WORK WITH VENDOR TO PROVIDE DATABASE ACCESS (.9); WORK WITH VENDOR TO DISABLE UNUSED USER ACCOUNTS (.2).	1.10	434.50	002	58834715
04/03/20	Friedmann, Jared R. EMAILS WITH TEAM RE: FILING PROPOSED ORDER RE: DISMISSAL OF VIR/AMI ADVERSARY COMPLAINT.	0.20	240.00	002	59087435
04/03/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	1.50	1,267.50	002	58832314
04/03/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA.	2.70	1,971.00	002	58847725
04/03/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.60	1,898.00	002	58825347
04/03/20	Crozier, Jennifer Melien Brooks TELECONFERENCES (WITH PREFERENCE COUNSEL AND J. RUTHERFORD) CONCERNING DEBTORS' PRIOR ATTEMPTS TO OBTAIN WIRE-TRANSFER INFORMATION.	1.10	1,111.00	002	58830206
04/03/20	Rhine, Fredrick SUBPOENA DOCUMENT REVIEW.	1.70	1,241.00	002	58826386
04/03/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED ORDER FOR MOTION TO DISMISS RE: AMI/VIR ADV. PRO. 19-08700.	0.20	84.00	002	58826841
04/03/20	Haiken, Lauren C. DISCUSS ENCRYPTED FILES WITH J. GEORGE.	0.40	158.00	002	58834747
04/03/20	Peene, Travis J.	0.60	150.00	002	58831721

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ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT PURSUANT TO FED. BANKR. P. 7001, 7002.					
04/05/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58830132
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE TO DISCUSS DRAFT SETTLEMENT PROPOSAL OF OUTSTANDING APA-RELATED DISPUTES (.2); COORDINATE TELECONFERENCE (.1).				
04/05/20	Rhine, Fredrick	1.70	1,241.00	002	58828278
	SUBPOENA DOCUMENT REVIEW.				
04/06/20	Prunetti, Nicole Elizabeth	0.20	202.00	002	58841017
	EMAILS RE: UCC WEIL SUBPOENA DOCUMENT REVIEW AND PRODUCTION (0.2).				
04/06/20	Haiken, Lauren C.	0.40	158.00	002	58998239
	REQUEST EXPORT OF DOCUMENTS THAT NEED ADDITIONAL DECRYPTION (.2); CALL WITH VENDOR REGARDING EXPORTING FILES FOR DECRYPTION (.2).				
04/07/20	Haiken, Lauren C.	1.20	474.00	002	58998260
	DETAIL INSTRUCTIONS FOR DECRYPTING DOCUMENTS (.6); CALL WITH DECRYPTION TEAM REGARDING ENCRYPTED FILES ON XACT SYSTEM (.2); DISCUSS ENCRYPTION ISSUES WITH VENDOR (.4).				
04/08/20	Prunetti, Nicole Elizabeth	5.70	5,757.00	002	58872338
	REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (LAMPERT).				
04/08/20	Godio, Joseph C.	1.00	845.00	002	58853927
	UPDATE MANAGEMENT EXCEL FILE.				
04/08/20	Legault, Sarah	0.10	73.00	002	58857986
	CORRESPOND RE DOCUMENT REVIEW FOR SUBPOENA PRODUCTION.				
04/08/20	Crozier, Jennifer Melien Brooks	0.80	808.00	002	58861609

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REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WITHDRAWAL OF QUALIFICATION TO DO BUSINESS IN ILLINOIS.					
04/08/20	Haiken, Lauren C. BUILD PRODUCTION QC SEARCHES.	1.80	711.00	002	58998606
REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (LAMPERT).					
04/09/20	Prunetti, Nicole Elizabeth BUILD DOCUMENT SEARCHES PER N. PRUNETTI (.6); WORK WITH VENDOR TO REPAIR DECRYPTION ISSUES (1.4).	7.90	7,979.00	002	58872376
04/09/20	Haiken, Lauren C. ATTN OF NOTE DOCUMENTS FOR PRODUCTION (.8); ATTENTION TO PRODUCTION STATUS AND COVER NOTE (.4).	2.00	790.00	002	58998887
04/10/20	Nettleton, Stacy ATTN OF NOTE DOCUMENTS FOR PRODUCTION (.8); ATTENTION TO PRODUCTION STATUS AND COVER NOTE (.4).	1.20	1,440.00	002	58877665
04/10/20	Prunetti, Nicole Elizabeth PREPARE UCC WEIL SUBPOENA PRODUCTION.	2.20	2,222.00	002	58872244
04/10/20	Haiken, Lauren C. WORK WITH VENDOR TO PREPARE WGM-LAMPERT_001 AT THE REQUEST OF N. PRUNETTI.	4.10	1,619.50	002	58999376
04/11/20	Prunetti, Nicole Elizabeth PREPARE UCC WEIL SUBPOENA PRODUCTION.	1.70	1,717.00	002	58872237
04/11/20	Haiken, Lauren C. REVIEW WGM-LAMPERT_001 FOR TECHNICAL ACCURACY.	2.10	829.50	002	58999314
04/13/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58882918

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REVIEW, ANALYZE, AND DRAFT CORRESPONDENCE CONCERNING ORDER GRANTING THE DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.					
04/13/20	Buschmann, Michael	0.10	73.00	002	58879231
REVIEW EMAILS RECEIVED BY DEBTORS REGARDING TEAM WORLDWIDE LITIGATION.					
04/13/20	Stauble, Christopher A.	0.20	84.00	002	58930563
CONFER WITH CHAMBERS RE: STATUS OF AMI/VIR PROPOSED ORDER GRANTING DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT PURSUANT TO FED. R. BANKR. P. 7001, 7012 [ADV. PRO. 19-08700].					
04/13/20	Haiken, Lauren C.	1.80	711.00	002	59000298
WORK WITH INTERNAL AND VENDOR RESOURCES TO PROVIDE DECRYPTED DOCUMENTS FOR REVIEW.					
04/14/20	Haiken, Lauren C.	1.40	553.00	002	59002636
DISCUSS ENCRYPTION ISSUES WITH DECRYPTION TEAM.					
04/15/20	Nettleton, Stacy	1.20	1,440.00	002	58901018
ATTN SUBPOENA RESPONSE AND STRATEGY FOR SAME.					
04/15/20	Friedmann, Jared R.	0.30	360.00	002	58900990
EMAILS AND CALL WITH S.NETTLETON AND N.PRUNETTI RE: SECOND STAGE OF DOCUMENT REVIEW AND PRODUCTION IN RESPONSE TO SUBPOENA IN ESL ADVERSARY.					
04/15/20	Prunetti, Nicole Elizabeth	1.80	1,818.00	002	58908936
INTERNAL EMAILS RE: UCC WEIL SUBPOENA REVIEW (1.2); CALL WITH S. NETTLETON AND J. FRIEDMANN RE: UCC WEIL SUBPOENA REVIEW (0.3); EMAIL WITH UCC COUNSEL RE: SAME (0.3) (LAMPERT).					
04/15/20	Rhine, Fredrick	3.70	2,701.00	002	58896784
REVIEW DECRYPTED DOCUMENTS.					
04/15/20	Haiken, Lauren C.	1.40	553.00	002	59001169

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UPDATE INSTRUCTIONS TO VENDOR FOR ENCRYPTED DOCUMENTS.					
04/16/20	Prunetti, Nicole Elizabeth	1.70	1,717.00	002	58909248
	INTERNAL EMAILS RE: COORDINATION OF UCC WEIL SUBPOENA REVIEW (1.7).				
04/16/20	Irani, Neeckaun	0.50	365.00	002	59087445
	ANALYZE PROTOCOL RE WEIL LAMPERT SUBPOENA.				
04/16/20	Haiken, Lauren C.	0.80	316.00	002	59002813
	UPDATE NEXT SET OF REVIEW DATA AT THE REQUEST OF N. PRUNETTI.				
04/17/20	Legault, Sarah	3.80	2,774.00	002	58913110
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
04/17/20	Haiken, Lauren C.	2.80	1,106.00	002	59002823
	WORK WITH VENDOR TO UPDATE FORMERLY ENCRYPTED DOCUMENTS.				
04/18/20	Legault, Sarah	0.60	438.00	002	58919705
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
04/19/20	Prunetti, Nicole Elizabeth	1.00	1,010.00	002	58914968
	REVIEW AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (0.8); DRAFT PRODUCTION LETTER AND INTERNAL EMAILS RE: SAME (0.2) (LAMPERT).				
04/19/20	Legault, Sarah	1.10	803.00	002	58919689
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
04/20/20	Prunetti, Nicole Elizabeth	0.20	202.00	002	58927333
	INTERNAL EMAILS RE: UCC WEIL SUBPOENA REVIEW (0.2) (LAMPERT).				
04/20/20	Lau, Jennifer	0.40	338.00	002	58929652

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DOCUMENT REVIEW.					
04/20/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.00	1,460.00	002	58927170
CONDUCT DOCUMENT REVIEW.					
04/20/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	4.00	2,920.00	002	58924572
04/20/20	Haiken, Lauren C. DETAIL INSTRUCTIONS FOR DOWNLOAD OF WGM_LAMPERT-002 (.2); UPDATE INSTRUCTIONS FOR THE CREATION OF WGM-LAMPERT-002 (.6); PREPARE AND QC SET FOR PRODUCTION AS WGM_LAMPERT-002 AT THE REQUEST OF N. PRUNETTI (.6).	1.40	553.00	002	59002646
04/21/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.50	1,825.00	002	58934686
04/21/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	2.90	2,117.00	002	58935922
04/21/20	Haiken, Lauren C. REVIEW PRODUCTION WGM_LAMPERT-002 FOR TECHNICAL ACCURACY.	1.80	711.00	002	59002694
04/22/20	Prunetti, Nicole Elizabeth REVIEW AND FINALIZE UCC WEIL SUBPOENA PRODUCTION (0.9) (LAMPERT).	0.90	909.00	002	58960595
04/22/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.30	1,679.00	002	58944380
04/22/20	Rhine, Fredrick "SEARS OFFICERS" DOCUMENT REVIEW.	4.10	2,993.00	002	58939763
04/22/20	Haiken, Lauren C.	2.60	1,027.00	002	59002916

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REVIEW WGM-LAMPERT_002 AND RELEASE TO N. PRUNETTI FOR DELIVERY.					
04/23/20	Lau, Jennifer DOCUMENT REVIEW.	5.40	4,563.00	002	58962310
04/23/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND LAMPERT (2.8).	2.80	2,044.00	002	58953616
04/23/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	3.70	2,701.00	002	58956604
04/23/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	4.30	3,139.00	002	58948614
04/24/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	4.50	3,802.50	002	58962297
04/24/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND E. LAMPERT (3.8).	3.80	2,774.00	002	58965106
04/24/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.30	1,679.00	002	58961974
04/24/20	Peshko, Olga F. CORRESPOND RE NG APPEAL AND REVIEW PLEADINGS (.3).	0.30	303.00	002	58963769
04/24/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	2.10	1,533.00	002	58956495
04/24/20	Haiken, Lauren C. PREPARE QC SEARCHES FOR N. PRUNETTI IN PREPARATION FOR BUILDING WGM-LAMPERT_003.	1.80	711.00	002	59003841

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04/26/20	Prunetti, Nicole Elizabeth REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (5.4) (LAMPERT).	5.40	5,454.00	002	58960642
04/26/20	Legault, Sarah CORRESPOND RE REDACTIONS FOR DOCUMENTS FOR SUBPOENA PRODUCTION (.2); REVISE REDACTIONS FOR DOCUMENTS FOR SUBPOENA PRODUCTION (.1).	0.30	219.00	002	58961687
04/26/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	2.00	1,460.00	002	58964596
04/27/20	Haiken, Lauren C. WORK WITH VENDOR TO RESOLVE ENCRYPTION ISSUES IN ADVANCE OF PRODUCTION.	2.60	1,027.00	002	59003344
04/28/20	Prunetti, Nicole Elizabeth REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (0.3) (LAMPERT).	0.30	303.00	002	58990937
04/29/20	Prunetti, Nicole Elizabeth REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (1.2) (LAMPERT).	1.20	1,212.00	002	58991126
04/29/20	Haiken, Lauren C. REVIEW DOCUMENT SEARCHES PER N. PRUNETTI.	0.50	197.50	002	59003839
04/30/20	Nettleton, Stacy ATTENTION TO PRODUCTION AND PRIVILEGE ISSUES (1); REVIEW DOCUMENTS RE SAME (.4).	1.40	1,680.00	002	58998794
04/30/20	Friedmann, Jared R. REVIEW SUMMARY OF SECOND PRODUCTION IN RESPONSE TO SUBPOENA IN ESL ADVERSARY (0.3); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2); CALL WITH S.NETTLETON AND N.PRUNETTI RE: SAME (0.2); EMAILS WITH J.SORKIN RE: SAME (0.1).	0.80	960.00	002	58997149
04/30/20	Prunetti, Nicole Elizabeth	5.90	5,959.00	002	58997122

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PREPARE UCC WEIL SUBPOENA PRODUCTION.					
04/30/20	Peshko, Olga F.	0.20	202.00	002	59087728
	CORRESPOND RE NG ADVERSARY APPEAL AND REVIEW PLEADING.				
04/30/20	Haiken, Lauren C.	2.10	829.50	002	59003862
	PREPARE DETAILED INSTRUCTIONS FOR PRODUCING DOCUMENTS AS WGM-LAMPERT_003.				
SUBTOTAL TASK 002 - Adversary Proceedings:		177.10	\$133,357.00		
02/13/20	Thompson, Maryann	0.60	438.00	003	58472247
	DISCUSSION WITH L. SPRINGER, M. BEDNARCYZK REGARDING CERTAIN POST-CLOSING ISSUES.				
04/01/20	Friedmann, Jared R.	0.80	960.00	003	59254023
	REVIEW AND ANALYZE DRAFT PROPOSAL RE: OUTSTANDING APA DISPUTES (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M-III AND TEAM RE: COMMUNICATIONS RE: RECEIVABLES IN CONNECTION WITH SETTLING CLAIMS (0.2).				
04/01/20	Namerow, Derek	4.50	3,802.50	003	58817124
	REVIEW AND REVISE PSA BASED ON BUYER COMMENTS AND EMAIL REGARDING SAME (2.3); COMPILE DOCUMENTS FOR MOUNTAIN HOME (.4); COMPILE DOCUMENTS FOR FUTURE CLOSINGS AND CREATE SIGNATURE PACKET (.9); COORDINATE FILING OF SALE NOTICE AND EMAILS REGARDING SAME (.3); CREATE STATUS TRACKER FOR OUTSTANDING PSAS (.6);				
04/01/20	Crozier, Jennifer Melien Brooks	1.30	1,313.00	003	59087431
	TELECONFERENCE CONCERNING PROPOSED SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO PROPOSED SETTLEMENT MEMORANDUM (.6); DRAFT CORRESPONDENCE TO M-III CONCERNING PROPOSED SETTLEMENT MEMORANDUM (.2).				
04/02/20	Friedmann, Jared R.	1.50	1,800.00	003	58822449

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CALL WITH J.MARCUS, G.FAIL, AND J.CROZIER RE: VARIOUS DISPUTES IN CONNECTION WITH APA AND OTHER LITIGATIONS INCLUDING PREFERENCE CLAIMS (0.3); CALL WITH B.GRIFFITH RE: APA DISPUTES AND NEXT STEPS (0.2); EMAILS WITH C.GOOD AND J.CROZIER RE: APA DISPUTES (0.2); REVIEW ANALYZE UPDATED CHART OF POTENTIAL APA DISPUTES SETTLEMENT (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); EMAILS WITH J.CROZIER RE: DISCUSSION WITH M-III RE: APA DISPUTES AND FURTHER ANALYSIS OF OPEN ISSUES (0.3).					
04/02/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	003	59087434
TELECONFERENCE CONCERNING POTENTIAL SETTLEMENT PROPOSAL TO TRANSFORM CONCERNING OUTSTANDING APA-RELATED DISPUTES (.4); REVIEW, REVISE, AND SUPPLEMENT POTENTIAL SETTLEMENT PROPOSAL TO TRANSFORM CONCERNING OUTSTANDING APA-RELATED DISPUTES (.6); REVIEW AND ANALYZE JULY 11, 2019 HEARING TRANSCRIPT FOR COURT'S RULING ON SPECIFIED RECEIVABLES DISPUTE AND APA SETTLEMENT AGREEMENT IN CONNECTION WITH DEVELOPMENT OF ARGUMENT ON SERITAGE REIMBURSEMENT FUNDS AS SPECIFIED RECEIVABLES (.4).					
04/02/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	003	59254024
TELECONFERENCE WITH M-III CONCERNING SERITAGE REIMBURSEMENT FUNDS AS SPECIFIED RECEIVABLES (.5); DRAFT BRIEF EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS ON SERITAGE REIMBURSEMENT FUNDS AS SPECIFIED RECEIVABLES (.6).					
04/03/20	Marcus, Jacqueline	0.20	290.00	003	58826871
REVIEW SETTLEMENT PROPOSAL REGARDING TRANSFORM DISPUTES (.2).					
04/03/20	Friedmann, Jared R.	1.70	2,040.00	003	58831516
FURTHER REVIEW ANALYSIS OF SPECIFIED RECEIVABLES DISPUTE (0.2); CALL WITH J.CROZIER RE: SAME AND APA DISPUTES AND NEXT STEPS (0.6); REVIEW AND ANALYZE UPDATED PROPOSED APA SETTLEMENT AND ANALYSIS OF OPEN ISSUES (0.5); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS INCLUDING PRESENTATION TO CLEARY (0.4).					
04/03/20	Crozier, Jennifer Melien Brooks	3.50	3,535.00	003	59254025

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REVIEW, REVISE, AND SUPPLEMENT OUTSTANDING APA-RELATED DISPUTES SETTLEMENT MEMO AND SETTLEMENT PROPOSAL TABLE (.8); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING POTENTIAL SETTLEMENT PROPOSAL TO TRANSFORM (.2); REVIEW, ANNOTATE, AND ANALYZE CORRESPONDENCE CONCERNING DEBTORS' EFFORTS TO OBTAIN FROM TRANSFORM WIRE-TRANSFER INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.7); BEGIN DRAFTING CORRESPONDENCE TO TRANSFORM TO OBTAIN WIRE-TRANSFER INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (1.1).					
04/06/20	Marcus, Jacqueline	1.10	1,595.00	003	58839974
CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN AND J. CROZIER REGARDING APA DISPUTES AND SETTLEMENT PROPOSAL (.8); REVIEW TALKING POINTS FOR CALL WITH CLEARY REGARDING SAME (.3).					
04/06/20	Friedmann, Jared R.	2.90	3,480.00	003	58840128
PREPARE FOR CALL WITH M-III RE: APA ISSUES (0.5); EMAILS WITH J.CROZIER RE: SAME (0.2); CALL WITH B.GRIFFITH, W.MURPHY, J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS AND STRATEGY (0.8); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); EMAIL TO L.BAREFOOT RE: SAME (0.1); REVIEW/EDIT DRAFT TALKING POINTS FOR CALL WITH CLEARY (1.1); EMAILS WITH J.CROZIER RE: SAME (0.1).					
04/06/20	DiDonato, Philip	1.50	1,095.00	003	58837438
RESREACH RE RECLAMATION CLAIM TREATMENT UNDER APA.					
04/06/20	Podzius, Bryan R.	0.10	98.00	003	59087438
EMAIL WITH W. MURPHY RE: APA ISSUES.					
04/06/20	Crozier, Jennifer Melien Brooks	3.90	3,939.00	003	58841401

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PREPARE DRAFT TALKING POINTS IN PREPARATION FOR SETTLEMENT TELECONFERENCE WITH TRANSFORM ON OUTSTANDING APA-RELATED DISPUTES (1.6); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO TALKING POINTS (INCLUDING TARGETED REVIEW AND ANALYSIS OF APA, TSA, AND RELATED INTERNAL AND EXTERNAL CORRESPONDENCE) (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT TELECONFERENCE WITH TRANSFORM (.4); TELECONFERENCES (INTERNAL AND WITH M-III) CONCERNING SETTLEMENT TELECONFERENCE WITH TRANSFORM (1.0).					
04/07/20	Marcus, Jacqueline	0.90	1,305.00	003	58850814
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, L. BAREFOOT AND S. O'NEAL REGARDING APA ISSUES AND FOLLOW UP REGARDING SAME (.9).				
04/07/20	Friedmann, Jared R.	1.40	1,680.00	003	58850349
	REVIEW REVISED DRAFT TALKING POINTS FOR CALL WITH CLEARY RE: APA DISPUTES AND PREPARE FOR SAME (0.5); PARTICIPATE ON CALL WITH CLEARY TEAM, J.CROZIER AND J.MARCUS RE: OUTSTANDING APA ISSUES AND POTENTIAL SETTLEMENT (0.9).				
04/07/20	Crozier, Jennifer Melien Brooks	2.90	2,929.00	003	58852958
	PREPARE FOR TELECONFERENCE WITH CLEARY GOTTLIEB CONCERNING OUTSTANDING APA-RELATED DISPUTES, INCLUDING BY COMPILED AND TRANSMITTING RELEVANT CORRESPONDENCE BETWEEN AND AMONG PARTIES (1.1); TELECONFERENCE WITH CLEARY CONCERNING POTENTIAL SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE AND RELATED MATERIALS (.3); DRAFT CORRESPONDENCE TO M-III CONCERNING TRANSITION-VENDOR AND VERNON WAREHOUSE MATERIALS AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.6).				
04/08/20	Friedmann, Jared R.	0.40	480.00	003	58858459
	REVIEW EMAILS WITH M-III FOLLOWING UP ON APA ISSUES IN LIGHT OF DISCUSSION WITH CLEARY TEAM (0.3); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
04/13/20	Friedmann, Jared R.	0.20	240.00	003	58883092
	REVIEW COURT ORDER ON MOTION TO DISMISS VIR/AMI CLAIMS (0.1); EMAILS WITH TEAM RE: SAME AND POTENTIAL APPEAL (0.1).				

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04/13/20	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND DRAFT CORRESPONDENCE CONCERNING ORDER GRANTING THE DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.20	202.00	003	59087443
04/14/20	Munz, Naomi EMAILS RE: OFFSHORE OPERATIONS.	0.40	440.00	003	58888166
04/15/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIC OUTSTANDING APA-RELATED DISPUTES, INCLUDING TRANSITION-VENDOR AND VERNON-WAREHOUSE DISPUTES (.2); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING PROPOSED SETTLEMENT OF DISPUTES (.4); CONFER WITH M-III (FINANCIAL ADVISOR) CONCERNING INFORMATION TO BE SUPPLIED TO OPPOSING COUNSEL IN CONNECTION WITH SETTLEMENT (.3); PREPARE EXCEL SPREADSHEET TO SERVE AS FRAMEWORK FOR TRANSMISSION OF INFORMATION (.2).	1.10	1,111.00	003	58902089
04/17/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, L. BAREFOOT AND S. O'NEAL REGARDING APA DISPUTES (.3); FOLLOW UP CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING SAME (.2).	0.50	725.00	003	58913971
04/17/20	Friedmann, Jared R. CALL WITH J.CROZIER TO PREPARE FOR CALL WITH CLEARY RE: APA DISPUTES (0.2); REVIEW CHART OF POTENTIAL SETTLEMENT (0.1); CALL WITH CLEARY TEAM, J.MARCUS AND J.CROZIER RE: SAME (0.3); CALL WITH J.CROZIER AND J.MARCUS RE: SAME AND NEXT STEPS (0.2).	0.80	960.00	003	58918077
04/17/20	Namerow, Derek REVIEW WESTLAND PSA AND OUTSTANDING INVOICES AND ANNOTATED (.5); EMAIL REGARDING SAME (.1); FOLLOW UP ON STATUS OF MOUNTAIN HOME SALE NOTICE (.1); COMPILE DOCUMENTS FOR MOUNTAIN HOME AND DRAFT EMAIL TO BUYER RE: CLOSING (.5); PARCEL SEARCH FOR PRORATIONS (.3);	1.50	1,267.50	003	58919098
04/17/20	Crozier, Jennifer Melien Brooks	2.40	2,424.00	003	58916913

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PREPARE FOR TELECONFERENCE WITH OPPOSING COUNSEL CONCERNING OUTSTANDING APA DISPUTES SETTLEMENT NEGOTIATIONS (.8); TELECONFERENCE WITH OPPOSING COUNSEL CONCERNING OUTSTANDING APA DISPUTES SETTLEMENT NEGOTIATIONS (.6); TELECONFERENCE WITH J. FRIEDMANN AND J. MARCUS CONCERNING SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE AND RECOMMENDATIONS TO BE MADE TO FINANCIAL ADVISOR (.3); DRAFT EMAIL SUMMARIZING SUBSTANCE OF TRANSFORM PROPOSAL AND RECOMMENDED DEBTORS' COUNTER-PROPOSAL (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COUNTER-PROPOSAL (.2).					
04/20/20	Friedmann, Jared R.	0.40	480.00	003	58927217
	EMAILS WITH J.CROZIER AND B.GRIFFITHS RE: PROPOSED PARTIAL SETTLEMENT OF OUTSTANDING APA ISSUES (0.1); REVISE BULLET POINTS RE: COUNTEROFFER AND EMAIL TO J.CROZIER RE: SAME (0.2); EMAIL TO L.BAREFOOT RE: SAME (0.1).				
04/20/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	003	58926674
	PREPARE DRAFT EMAIL TO TRANSFORM COMMUNICATING SETTLEMENT COUNTERPROPOSAL (.6); REVIEW MATERIALS CONCERNING OUTSTANDING APA-RELATED DISPUTES IN CONNECTION WITH PREPARATION OF DRAFT EMAIL (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT EMAIL (.2).				
04/21/20	Marcus, Jacqueline	0.20	290.00	003	58935415
	CALL WITH J. FRIEDMANN REGARDING APA DISPUTES (.2).				
04/21/20	Friedmann, Jared R.	1.50	1,800.00	003	58935034
	EMAILS WITH L.BAREFOOT RE: CALL TO DISCUSS APA DISPUTES (0.1); CALL WITH J.CROZIER RE: PREPARING FOR SAME (0.3); CALL WITH L.BAREFOOT RE: PARTIAL APA SETTLEMENT PROPOSAL (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M&A TEAM RE: MEXICO DIVIDEND (0.1); CALL WITH J.MARCUS RE: NEGOTIATION WITH CLEARY RE: PROPOSED SETTLEMENT AND NEXT STEPS (0.3); REVIEW AND ANALYZE APA IN CONNECTION WITH TRANSFORM ARGUMENTS CONCERNING RIGHTS TO MEXICO DIVIDEND (0.3).				
04/21/20	Thompson, Maryann	1.00	730.00	003	58936678
	REVIEW POST-CLOSING ISSUE (.8); COMMUNICATIONS WITH J. MARCUS, L. SPRINGER, M. BEDNARCYZK, AND M. EPSTEIN REGARDING SUCH ISSUE (.2).				

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04/21/20	Crozier, Jennifer Melien Brooks TELECONFERENCES CONCERNING MEET-AND-CONFER WITH CLEARY REGARDING APA-DISPUTES SETTLEMENT PROPOSAL (.4); REVIEW AND ANALYZE BRIEF EMAIL MEMORANDUM CONCERNING COUNTERPROPOSAL (.2); REVIEW SECTION 2.13 OF THE APA IN CONNECTION WITH TRANSFORM RESPONSE TO COUNTER PROPOSAL (.3).	0.90	909.00	003	58934417
04/22/20	Friedmann, Jared R. EMAILS AND CALLS WITH J. CROZIER RE: ANALYZING TRANSFORM'S POSITION WITH RESPECT TO MEXICAN DIVIDEND (0.5); REVIEW AND ANALYZE SAME (0.4); EMAIL L. BAREFOOT RE: SAME (0.1).	1.00	1,200.00	003	58943072
04/22/20	Munz, Naomi CALLS WITH H. GUTHRIE AND J. CROZIER RE: MEXICO DIVIDEND AND REVIEW RELATED EMAILS (0.9); REVIEW DRAFT RESOLUTION RE: TRANSFER OF POWERS FOR CANADIAN ENTITY AND RELATED EMAILS (1.1).	2.00	2,200.00	003	58945269
04/22/20	Thompson, Maryann DISCUSSION WITH M. EPSTEIN, M. BEDNARCYZK, L. SPRINGER, AND J. MARCUS REGARDING POST-CLOSING ISSUES ARISING UNDER THE TSA.	0.40	292.00	003	58944814
04/22/20	Crozier, Jennifer Melien Brooks CALLS WITH M&A TEAM CONCERNING APA ARGUMENTS RELATED TO MEXICO DIVIDEND (.9); CALLS WITH LITIGATION TEAM CONCERNING MEXICO DIVIDEND (.6); REVIEW, ANALYZE, AND ANNOTATE IN CONNECTION WITH NEGOTIATIONS RELATED TO MEXICO DIVIDEND (.9); DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING SUBSTANCE AND SIGNIFICANCE (.6); DRAFT EMAIL MEMORANDUM SETTING FORTH ARGUMENT, AND BASES FOR ARGUMENT (1.2).	4.20	4,242.00	003	58941523
04/23/20	Friedmann, Jared R. EMAILS WITH L.BAREFOOT RE: APA DISPUTES AND NEXT STEPS (0.2); FURTHER ANALYZE TRANSFORM'S POSITION ON MEXICAN DIVIDEND (0.3); EMAILS WITH J.CROZIER RE: SAME (0.2); DRAFT EMAIL TO L.BAREFOOT RE: SAME (0.2); REVIEW L.BAREFOOT EMAIL IN RESPONSE AND EMAILS TO TEAM RE: SAME (0.2).	1.10	1,320.00	003	58951492
04/23/20	Munz, Naomi	0.50	550.00	003	58954793

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CALL WITH H. GUTHRIE RE: DOCUMENTING TRANSFER OF POWER FOR CANADA ENTITIES AND RELATED EMAILS.					
04/23/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	58954143
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING POTENTIAL SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.4); TELECONFERENCES CONCERNING SETTLEMENT OF OUTSTANDING APA RELATED DISPUTES (.5); ANALYZE OPPOSING COUNSEL'S ARGUMENTS CONCERNING VERNON WAREHOUSE AND MEXICO DIVIDEND DISPUTES, REVIEW RELATED APA PROVISIONS, AND DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING RESPONSES (1.0).					
04/24/20	Marcus, Jacqueline	0.30	435.00	003	58957659
CONFERENCE CALL WITH S. SINGH, J. FRIEDMANN REGARDING APA DISPUTE (.2); E-MAIL REGARDING VERNON RENT (.1).					
04/24/20	Friedmann, Jared R.	0.80	960.00	003	58962050
FURTHER REVIEW AND ANALYZE TRANSFORM'S POSITIONS CONCERNING APA DISPUTES (0.2); CALL WITH J.MARCUS AND S.SINGH RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); EMAIL L.BAREFOOT RE: SAME (0.1); REVIEW SUMMARY OF DISCUSSIONS WITH M-III RE: SAME AND EMAILS WITH TEAM RE: SAME (0.1).					
04/24/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	003	58960904
DRAFT AND RESPOND TO EMAIL CORRESPONDENCE TO/FROM M-III TEAM CONCERNING WHETHER VERNON SUBTENANT RENT DISPUTE WAS SETTLED UNDER APA SETTLEMENT AGREEMENT (.6); TELECONFERENCE WITH M-III TEAM CONCERNING SAME (.6); REVIEW AND RESPOND TO CORRESPONDENCE FROM J. FRIEDMANN CONCERNING OUTSTANDING APA-RELATED DISPUTES AND RELATED SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.3).					
04/27/20	Friedmann, Jared R.	0.50	600.00	003	58970077
REVIEW AND ANALYZE TRANSFORM LETTER TO J. DRAIN SEEKING TO MOVE EDA ISSUES BACK TO BANKRUPTCY COURT (0.4); EMAILS RE: SAME (0.1).					
04/27/20	Guthrie, Hayden	0.90	945.00	003	58966685
REVIEW TRANSFORM REQUEST FOR MII EXECUTION OF DOCUMENTS AND RELATED ISSUES (0.9).					

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04/28/20	Friedmann, Jared R. EMAILS WITH COUNSEL FOR TRANSFORM, VILLAGE AND SCHOOL DISTRICT RE: COORDINATING FOR COURT CONFERENCE (0.1); EMAILS WITH TEAM RE: SAME (0.1).	0.20	240.00	003	58980153
04/28/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S DESIGNATION OF THE EDA AGREEMENT FOR ASSUMPTION AND ASSIGNMENT AND THE PENDING OBJECTION OF THE COMMUNITY UNIT SCHOOL DISTRICT 300 TO SUCH ASSUMPTION AND ASSIGNMENT (.2); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.2).	0.60	606.00	003	58981939
04/29/20	Marcus, Jacqueline E-MAILS REGARDING CONCUR/TRANSFORM (.2).	0.20	290.00	003	58988367
04/29/20	Friedmann, Jared R. CALL WITH COUNSEL FOR VILLAGE, TRANSFORM AND SCHOOL DISTRICT RE: COURT CONFERENCE AND BRIEFING SCHEDULE (0.4); EMAILS RE: SAME (0.1).	0.50	600.00	003	58988634
04/30/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: PREPARING BROADER POTENTIAL APA SETTLEMENT PROPOSAL AND NEXT STEPS (0.3); REVIEW DRAFT SETTLEMENT PROPOSAL AND EMAILS WITH J.CROZIER RE: SAME (0.2).	0.50	600.00	003	58997232
04/30/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING SETTLEMENT NEGOTIATIONS WITH TRANSFORM RELATED TO OUTSTANDING APA-RELATED DISPUTES (.3); REVIEW AND ANALYZE PRIOR CORRESPONDENCE WITH COUNSEL FOR TRANSFORM CONCERNING SUPPLEMENTAL SETTLEMENT PROPOSAL (.1); PREPARE DRAFT EMAIL TO COUNSEL FOR TRANSFORM CONCERNING DEBTOR SUPPLEMENTAL SETTLEMENT PROPOSAL (.6).	1.00	1,010.00	003	58998374
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		62.00	\$65,518.00		
04/01/20	Marcus, Jacqueline	0.60	870.00	004	58814097

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FINALIZE TEAM WORLDWIDE ENGAGEMENT LETTER AND CONFLICT CONSENT AND E-MAILS REGARDING SAME.					
04/01/20	Marcus, Jacqueline	0.50	725.00	004	58815992
	CONFERENCE CALL WITH B. GRIFFITH, M. BUSCHMANN, C. TEDROWE REGARDING STATUS (.3); FOLLOW-UP CONFERENCE CALL WITH B. GRIFFITH, C. TEDROWE REGARDING SAME (.2).				
04/01/20	DiDonato, Philip	0.80	584.00	004	58825225
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3); UPDATE AUTOMATIC STAY MOTION TRACKER (.5).				
04/02/20	DiDonato, Philip	2.40	1,752.00	004	58825111
	UPDATE AUTOMATIC STAY TRACKER (.5); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (0.4); DRAFT STAY LETTER RE CUSTOMS ACTION (1.5).				
04/02/20	Litz, Dominic	0.40	292.00	004	58819481
	CALL RE: MCNICHOLAS AUTO-STAY.				
04/03/20	Marcus, Jacqueline	0.10	145.00	004	58826852
	E-MAIL TO M. OLINS REGARDING CALDER (.1).				
04/03/20	DiDonato, Philip	0.90	657.00	004	58825164
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5).				
04/03/20	Peshko, Olga F.	0.60	606.00	004	58832914
	CORRESPOND RE WAIVER REQUEST (.2); REVIEW CORRESPONDENCE RE CLAIMS AND STAY ISSUES AND CORRESPOND RE SAME (.4).				
04/06/20	Fail, Garrett	1.00	1,400.00	004	58840267

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REVIEW AND REVISE LETTER TO US CUSTOMS RE STAY VIOLATION (.2); DRAFT FORM LANGUAGE FOR TRANSFORM RE STAY VIOLATIONS (.4); REVISE DRAFT WITH WESTFIELD (.3); EMAILS WITH TRANSFORM (.1).					
04/06/20	DiDonato, Philip	1.30	949.00	004	58837276
	TURN COMMENTS TO DRAFT STIPULATION RE WESTFIELD INSURANCE FOR RELIEF FROM STAY (.8); CALL WITH G. FAIL TO DISCUSS VARIOUS STAY MATTERS (.2); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3).				
04/07/20	DiDonato, Philip	0.50	365.00	004	58858103
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO AUTOMATIC STAY COUNTERPARTIES.				
04/07/20	DiDonato, Philip	0.20	146.00	004	58858232
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
04/08/20	DiDonato, Philip	0.70	511.00	004	58858876
	UPDATE AUTOMATIC STAY MOTION TRACKER (.4); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3).				
04/09/20	DiDonato, Philip	0.70	511.00	004	58871300
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4); UPDATE AUTOMATIC STAY MOTION TRACKER (.3).				
04/09/20	DiDonato, Philip	0.30	219.00	004	58871304
	UPDATE AUTOMATIC STAY MOTION TRACKER.				
04/09/20	Peshko, Olga F.	0.30	303.00	004	58876051
	CORRESPOND REGARDING CATALFAMO UPDATE AND CONVERSION MOTION (.2); CORRESPOND REGARDING MOTION (.1).				
04/10/20	Peshko, Olga F.	0.90	909.00	004	58875747

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CORRESPONDENCE REGARDING DISCOVERY RESPONSES AND REVIEW SAME (.5); REVIEW NG MOTION AND CORRESPOND REGARDING SAME (.4).					
04/13/20	Marcus, Jacqueline E-MAIL A. MCCOY REGARDING TEAM WORLDWIDE LITIGATION (.1).	0.10	145.00	004	58882360
CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.					
04/13/20	DiDonato, Philip CORRESPONDENCE REGARDING VARIOUS STAY AND CLAIM ISSUES (.9).	0.40	292.00	004	58901377
04/13/20	Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS STAY AND CLAIM ISSUES (.9).	0.90	909.00	004	58921436
04/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.30	219.00	004	58901460
04/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.30	219.00	004	58914571
04/15/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.40	292.00	004	58914607
04/16/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3).	0.80	584.00	004	58914588
04/16/20	Buschmann, Michael DISCUSS CANADIAN 9019 MOTION WITH CANADIAN PLAINTIFF'S COUNSEL IN RESPONSE TO INQUIRY (.2), AND SEND FOLLOW-UP TO J. MARCUS (.1).	0.30	219.00	004	58907606
04/16/20	Peene, Travis J.	0.50	125.00	004	58913037

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ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' LIMITED RESPONSE TO LANDLORD'S MEMORANDUM OF LAW ON PUERTO RICO'S INSURANCE LAW IN COMPLIANCE WITH COURT ORDER.					
04/17/20	Marcus, Jacqueline	0.20	290.00	004	58913968
	REVIEW CHICAGO TITLE MOTION FOR RELIEF FROM STAY AND E-MAILS T. GOSLIN REGARDING SAME (.2).				
04/17/20	DiDonato, Philip	1.10	803.00	004	58914630
	UPDATE AUTOMATIC STAY MOTION TRACKER FOR INSURANCE RELATED INQUIRIES (.7); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4).				
04/17/20	Buschmann, Michael	0.10	73.00	004	58915078
	CALL FROM CANADIAN PLAINTIFF COUNSEL INQUIRING INTO STATUS OF CANADIAN SETTLEMENT MOTION AND FOLLOW UP WITH J. MARCUS ON INQUIRY RECEIVED.				
04/19/20	Friedmann, Jared R.	0.20	240.00	004	58918003
	REVIEW EMAIL FROM SCHOOL DISTRICT SEEKING CONSENT TO FILE FOURTH AMENDED COMPLAINT AND EMAILS WITH D.MARTIN AND E.CHOI RE: SAME AND NEXT STEPS (0.2).				
04/20/20	Marcus, Jacqueline	0.30	435.00	004	58927636
	E-MAIL REGARDING SEARS CANADA 9019 SETTLEMENT (.2); REVIEW CERTIFICATE OF NO OBJECTION (.1).				
04/20/20	Friedmann, Jared R.	0.10	120.00	004	58927349
	REVIEW EMAIL CORRESPONDENCE FROM VILLAGE OF HOFFMAN ESTATES AND TRANSFORM RE: SCHOOL DISTRICT'S REQUEST TO FILE FOURTH AMENDED COMPLAINT AND EMAILS WITH D.MARTIN RE: SAME.				
04/20/20	DiDonato, Philip	0.40	292.00	004	58943919
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
04/20/20	Peshko, Olga F.	0.80	808.00	004	58964385
	CONDUCT RESEARCH RE STAY OF ACTIONS AND DRAFT RESPONSES RELATED TO SAME (.8).				

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04/20/20	Buschmann, Michael REVIEW DOCKET TO CONFIRM IF RESPONSE WAS RECEIVED TO CANADIAN 9019 MOTION AND ENSURE THAT ALL PARTIES WERE PROPERLY SERVED (.4). PREPARE CERTIFICATE OF NO OBJECTION FOR 9019 MOTION TO BE SUBMITTED TO CHAMBERS (1.1).	1.50	1,095.00	004	58936094
04/20/20	Buschmann, Michael REVIEW RESPONSES RECEIVED BY CLAIMANT RELATING TO PERSONAL INJURY ACTION AND COORDINATE WITH P. DIDONATO FOR RESPONSE.	0.30	219.00	004	59087724
04/21/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.2).	0.70	511.00	004	58944080
04/21/20	Buschmann, Michael PREPARE CERTIFICATE OF NO OBJECTION FOR CANADIAN 9019 MOTION FOR FILING (.3). PREPARE PROPOSED ORDER FOR CHAMBERS (.1). COORDINATE WITH PARALEGALS TO GET CERTIFICATE OF NO OBJECTION FILED AND PROPOSED ORDER SUBMITTED TO CHAMBERS (.1).	0.50	365.00	004	58939482
04/21/20	Stauble, Christopher A. FILE AND SERVE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND THE CANADIAN PLAINTIFFS.	0.40	168.00	004	58993363
04/22/20	Marcus, Jacqueline E-MAIL REGARDING TEAM WORLDWIDE.	0.10	145.00	004	58944851
04/22/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3).	0.70	511.00	004	58944855
04/22/20	Peshko, Olga F. REVIEW GILBERT DOCUMENTS AND CORRESPOND RE AUTOMATIC STAY REQUEST FOR SAME.	0.30	303.00	004	58964284

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04/23/20	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.40	292.00	004	58966681
04/24/20	Peshko, Olga F. CORRESPOND RE MCNICHOLAS AND CASTILLO STAY REQUESTS AND REVIEW RELEVANT DOCUMENTS FOR SAME (.4).	0.40	404.00	004	58963959
04/24/20	Buschmann, Michael REVIEW CALLS AND EMAILS FROM CLAIMANTS REGARDING CLAIMS PROCESS AND RELIEF FROM STAY STIPULATIONS (.2).	0.20	146.00	004	58958230
04/25/20	Fail, Garrett CALL WITH O. PESHKO AND D. LITZ RE LIFT STAY STIPULATION AND NEGOTIATIONS FOR MCNICHOLS.	0.20	280.00	004	58960767
04/25/20	Peshko, Olga F. CORRESPONDENCE RE MCNICHOLAS STAY LIFT REQUEST (.1) AND CALL WITH G. FAIL AND D. LITZ RE SAME (.2).	0.30	303.00	004	58960769
04/25/20	Litz, Dominic CALL WITH G. FAIL AND O. PESHKO RE: MCNICHOLAS.	0.20	146.00	004	58957649
04/27/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.20	146.00	004	58981211
04/28/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3); UPDATE AUTOMATIC STAY MOTION TRACKER (.3).	0.60	438.00	004	58981200
04/28/20	Peshko, Olga F. REVIEW AND CORRESPOND RE SEWARD LITIGATION (.2).	0.20	202.00	004	59007862
04/28/20	Litz, Dominic	1.70	1,241.00	004	58978729

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DRAFT MCNICHOLAS STIPULATION.					
04/29/20	DiDonato, Philip	0.40	292.00	004	59011291
	REVIEW AND PROVIDE COMMENTS TO WESTFIELD STIPULATION.				
04/29/20	Litz, Dominic	0.10	73.00	004	58987641
	REVIEW AND SUMMARIZE REQUEST FOR CONTINUANCE.				
04/30/20	DiDonato, Philip	0.20	146.00	004	59011285
	UPDATE AUTOMATIC STAY MOTION TRACKER.				
04/30/20	Peshko, Olga F.	0.30	303.00	004	59007918
	CORRESPOND RE DISCOVERY WITH CLIENT AND WITH TRANSFORM.				
SUBTOTAL TASK 004 - Automatic Stay:		29.30	\$24,738.00		
04/01/20	Buschmann, Michael	0.40	292.00	007	58841361
	PREPARE FINALIZED DRAFT OF JOINT REPRESENTATION LETTER IN TEAM WORLDWIDE MATTER, AND SEND TO J. MARCUS FOR SIGNATURE (.4).				
04/01/20	Peene, Travis J.	0.20	50.00	007	58831798
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/02/20	Buschmann, Michael	0.80	584.00	007	58821957
	RESEARCH ISSUES RELATING TO NEW ESOP VIOLATIONS RECEIVED BY DEBTOR AND COORDINATE WITH M-III ON RESOLUTION.				
04/02/20	Peene, Travis J.	0.10	25.00	007	58831726
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/03/20	Peene, Travis J.	0.10	25.00	007	58831572

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REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
04/04/20	Peshko, Olga F. DRAFT INSTRUCTIONS FOR CLAIMS MANAGEMENT.	0.50	505.00	007	58832992
04/05/20	Peshko, Olga F. REVISE RE CLAIMS MANAGEMENT INSTRUCTIONS AND EMAILS RE: SAME.	0.20	202.00	007	58875492
04/05/20	Buschmann, Michael REVISE WIP IN PREPARATION FOR 4/6 WIP MEETING.	0.40	292.00	007	58837271
04/06/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58837486
04/06/20	Peshko, Olga F. REVISE CLAIMS MANAGEMENT INSTRUCTIONS AND CORRESPONDENCE REGARDING SAME INTERNALLY AND WITH M-III (.5).	0.50	505.00	007	58875437
04/06/20	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.10	84.50	007	58848715
04/06/20	Buschmann, Michael UPDATE AND DISTRIBUTE WIP IN ADVANCE OF WIP MEETING.	0.10	73.00	007	58837576
04/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58861836
04/07/20	Peshko, Olga F. CORRESPONDENCE REGARDING RESEARCH ON PREPETITION STATUS AND REVIEW INFORMATION ON SAME (.4); CORRESPOND REGARDING CATALFAMO UPDATE (.1).	0.50	505.00	007	58875339
04/07/20	Peene, Travis J.	0.10	25.00	007	58861825

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REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
04/09/20	Fail, Garrett	0.20	280.00	007	58866943
REVIEW EMAILS FROM PARTIES IN INTEREST AND DOCKET FILINGS.					
04/10/20	Peene, Travis J.	0.10	25.00	007	58887914
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
04/13/20	DiDonato, Philip	0.70	511.00	007	58901290
CASE CALENDAR UPDATES AND CHANGES.					
04/13/20	Hwang, Angeline Joong-Hui	0.10	84.50	007	58902847
PROVIDE AGENDA UPDATES.					
04/13/20	Buschmann, Michael	0.70	511.00	007	58879121
REVISE AND DISTRIBUTE WIP IN ADVANCED OF WIP MEETING (.6). REVIEW NEW EMAIL RECEIVED BY P. VAN GROLL AND COORDINATE WITH WORKING GROUP TO HAVE APPROPRIATE PARTIES HANDLE (.1).					
04/13/20	Peene, Travis J.	0.30	75.00	007	58903899
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
04/14/20	Peene, Travis J.	0.10	25.00	007	58903910
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
04/16/20	Peene, Travis J.	0.10	25.00	007	58913053
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
04/17/20	Buschmann, Michael	0.10	73.00	007	58915337
REVIEW MAIL CORRESPONDENCE RECEIVED.					
04/17/20	Peene, Travis J.	0.10	25.00	007	58913046

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REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.					
04/19/20	Buschmann, Michael UPDATE WIP IN PREPARATION FOR WIP MEETING.	0.40	292.00	007	58935792
04/20/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	58943891
04/20/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	292.00	007	58935888
04/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58939505
04/21/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58939694
04/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58964439
04/23/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58964594
04/24/20	Marcus, Jacqueline REVIEW ENTECH STIPULATION REGARDING BAR DATE.	0.20	290.00	007	58957655
04/24/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58964532
04/26/20	Buschmann, Michael REVISE WIP IN ADVANCE OF 4/27 WIP MEETING.	0.30	219.00	007	59006296

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04/27/20	Marcus, Jacqueline REVIEW CHANGES TO ENTECH STIPULATION AND NOTICE OF PRESENTMENT REGARDING SAME.	0.10	145.00	007	58969417
04/27/20	DiDonato, Philip REVISE ENTECH STIPULATION (0.4); FINALIZE AND FILE SAME (0.2).	0.60	438.00	007	58981358
04/27/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	58981512
04/27/20	Peshko, Olga F. REVIEW WIP.	0.10	101.00	007	59087731
04/27/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER DEEMING PROOF OF CLAIM TIMELY FILED.	0.30	75.00	007	58994240
04/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58994286
04/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58994271
04/30/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59000541
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		11.90	\$8,220.00		
04/03/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH COUNSEL OF RELATOR CARL IRELAND AND U.S. RE: SECURED CLAIM.	0.80	676.00	008	58828110
04/13/20	Singh, Sunny	0.40	520.00	008	58883358

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EMAILS RE: ADMIN CONSENT REPRESENTATIVE.					
04/20/20	Singh, Sunny	0.80	1,040.00	008	58928214
	CALL WITH G. FAIL AND A. HWANG RE CARL IRELAND MOTION.				
04/20/20	Fail, Garrett	1.10	1,540.00	008	58928552
	CALL WITH A. HWANG AND S. SINGH RE CARL IRELAND AND USA MOTION. (.8) EMAILS WITH WEIL TEAM RE SAME (.3).				
04/20/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	008	58946461
	PARTICIPATE ON CALL WITH S. SINGH AND G. FAIL RE: CARL IRELAND'S MOTION.				
04/21/20	Singh, Sunny	0.30	390.00	008	58934779
	CALL WITH AKIN RE CARL IRELAND MOTION.				
04/21/20	Hwang, Angeline Joong-Hui	1.00	845.00	008	58946449
	PARTICIPATE ON CALL WITH AKIN RE: CARL IRELAND'S MOTION (.2); PARTICIPATE ON CALL WITH M-III RE: CARL IRELAND'S MOTION (.6); REVIEW CARL IRELAND DOCUMENTS (.2).				
04/22/20	Marcus, Jacqueline	0.60	870.00	008	59259521
	CONFERENCE CALL WITH G. FAIL AND S. SINGH REGARDING CARL IRELAND ISSUE.				
04/22/20	Fail, Garrett	2.40	3,360.00	008	59087726
	PREPARE FOR CARL IRELAND HEARING WITH W. MURPHY AND A. HWANG (1.5); CALLS WITH J. MARCUS, S. SINGH AND R. SCHROCK RE SAME (.9).				
04/22/20	Hwang, Angeline Joong-Hui	1.50	1,267.50	008	58946413
	PARTICIPATE ON CALL WITH G. FAIL AND W. MURPHY RE: CARL IRELAND MOTION.				
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		10.10	\$11,522.50		

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04/01/20	Marcus, Jacqueline PREPARE FOR AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.10	1,595.00	010	58816007
04/01/20	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); FOLLOW UP RE SAME (.3).	1.30	1,690.00	010	58816649
04/01/20	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE.	1.00	1,200.00	010	58817339
04/01/20	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH, E. ACEVEDO AND S. SINGH (.3). PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1).	1.30	1,820.00	010	58816779
04/01/20	DiDonato, Philip COMPILE MATERIALS FOR RESTRUCTURING COMMITEE CALL.	0.20	146.00	010	58825293
04/02/20	Marcus, Jacqueline FOLLOW UP REGARDING DIRECTOR RESIGNATIONS (.4); CALL WITH H. GUTHRIE AND E-MAIL L. BAREFOOT REGARDING SAME (.3).	0.70	1,015.00	010	58819272
04/02/20	Singh, Sunny CALL WITH B. TRANSIER RE PRIVILEGED MATTERS.	0.30	390.00	010	58822304
04/02/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	010	58823445
04/02/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	2.90	2,450.50	010	58819113
04/02/20	Guthrie, Hayden REVIEW ISRAEL AND CANADA DIRECTOR ISSUES.	0.60	630.00	010	58814160

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04/03/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	010	58833136
04/03/20	Guthrie, Hayden REVIEW SEARS DIRECTOR ISSUES IN ISRAEL AND CANADA.	0.90	945.00	010	58825200
04/05/20	Marcus, Jacqueline E-MAILS REGARDING CANADIAN ENTITIES (.1).	0.10	145.00	010	58839790
04/05/20	Guthrie, Hayden REVIEW SEARS CANADA DIRECTOR APPOINTMENT ISSUES AND CORRESPONDENCE WITH CANADA COUNSEL REGARDING SAME.	0.50	525.00	010	58827732
04/06/20	Marcus, Jacqueline E-MAILS REGARDING ILLINOIS FRANCHISE TAX AND QUALIFICATION (.1).	0.10	145.00	010	58839850
04/06/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND UNCLAIMED FUNDS.	1.10	1,210.00	010	58843332
04/07/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND FRANCHISE TAX.	0.70	770.00	010	58852902
04/07/20	Guthrie, Hayden REVIEW DIRECTOR APPOINTMENT ISSUES IN CANADA AND ISRAEL.	0.50	525.00	010	58848308
04/08/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND FRANCHISE TAX.	0.60	660.00	010	58855588
04/09/20	Guthrie, Hayden REVIEW DIRECTOR APPOINTMENT ISSUES IN CANADA AND ISRAEL (.4); REVIEW EMPLOYEE ARRANGEMENTS IN ISRAEL (.4).	0.80	840.00	010	58867413

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04/10/20	Singh, Sunny DRAFT EMAIL TO RESTRUCTURING COMMITTEE RE ADMIN REPRESENTATION ISSUES.	0.40	520.00	010	58871234
04/13/20	Marcus, Jacqueline REVIEW ADDITIONAL DIRECTOR RESIGNATIONS AND E-MAILS REGARDING SAME.	0.10	145.00	010	58882524
04/13/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND FRANCHISE TAXES.	0.50	550.00	010	58885558
04/14/20	Marcus, Jacqueline E-MAILS WITH B. GRIFFITH AND M. KORYICKI REGARDING SEARS ISRAEL.	0.10	145.00	010	58887733
04/15/20	Guthrie, Hayden COORDINATE CANADA DIRECTOR AND MANAGEMENT ARRANGEMENTS.	0.60	630.00	010	58896058
04/17/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, M. KORYICKI, N. MUNZ, H. GUTHRIE REGARDING DIRECTOR RESIGNATIONS/SHC ISRAEL (.5).	0.50	725.00	010	58913953
04/17/20	Munz, Naomi CALL WITH MIII RE: ISRAEL OPERATIONS AND REVIEW RELATED EMAILS.	0.70	770.00	010	58920054
04/17/20	Guthrie, Hayden REVIEW DIRECTOR AND OFFICER RESIGNATIONS (0.6); ATTENDANCE ON CALL WITH MIII TEAM REGARDING ISRAEL ENTITY (0.4).	1.00	1,050.00	010	58911962
04/20/20	Marcus, Jacqueline CONFERENCE CALL WITH A. ECKLER, N. MUNZ, H. GUTHRIE REGARDING CANADIAN ENTITIES (.7); FOLLOW UP CALL WITH N. MUNZ REGARDING SAME (.1).	0.80	1,160.00	010	58927593
04/20/20	Munz, Naomi	1.90	2,090.00	010	58928878

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CALL WITH CANADIAN COUNSEL AND RELATED CALL WITH J. MARCUS RE: CANADIAN SUBSIDIARIES (1.0); REVIEW NON-DEBTOR BALANCE SHEET INFORMATION AND RELATED EMAIL TO MIII (0.9).					
04/20/20	Guthrie, Hayden	1.00	1,050.00	010	58922993
CALL WITH CANADA COUNSEL REGARDING CANADA SUBSIDIARY ENTITIES (0.6); REVIEW CANADA ARRANGEMENTS (0.4).					
04/21/20	Marcus, Jacqueline	0.10	145.00	010	58935395
E-MAIL REGARDING RESTRUCTURING COMMITTEE AGENDA (.1).					
04/21/20	Fail, Garrett	0.30	420.00	010	58942049
REVIEW AND COMMENT ON DECK FOR RESTRUCTURING COMMITTEE MEETING.					
04/21/20	Guthrie, Hayden	0.80	840.00	010	58932324
REVIEW DOCUMENTATION TO TRANSFER CANADA DIRECTOR POWER TO STOCKHOLDERS (0.4). REVIEW MEXICO DIVIDEND ISSUE (0.4).					
04/22/20	Marcus, Jacqueline	0.30	435.00	010	58944922
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
04/22/20	Friedmann, Jared R.	0.60	720.00	010	58943095
PREPARE FOR RESTRUCTURING CALL PRESENTATION RE: APA DISPUTES (0.2); PARTICIPATE ON BI-WEEKLY RESTRUCTURING CALL (0.4).					
04/22/20	Fail, Garrett	0.30	420.00	010	58942222
CALL WITH RESTRUCTURING COMMITTEE RE STATUS AND STRATEGIES.					
04/22/20	Guthrie, Hayden	1.50	1,575.00	010	58942930
REVIEW MEXICO DIVIDEND ISSUES AND CALL WITH J. CROZIER REGARDING SAME (1.1); REVIEW CANADA TRANSFER OF POWERS DOCUMENTATION (0.4).					
04/22/20	DiDonato, Philip	0.50	365.00	010	58944899

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COMPILE MATERIALS FOR DISTRIBUTION AHEAD OF RESTRUCTURING COMMITTEE CALL.					
04/23/20	Guthrie, Hayden REVIEW CANADA DIRECTOR DOCUMENTATION (0.8); COORDINATE DIRECTOR APPOINTMENT ISSUES (0.8).	1.60	1,680.00	010	58946810
EMAILS RE: DOCUMENTING TRANSFER OF POWER FOR CANADA ENTITIES.					
04/24/20	Munz, Naomi REVIEW MAURITIUS ENTITY ISSUES.	0.50	550.00	010	58964547
04/27/20	Munz, Naomi CALL WITH H. GUTHRIE RE: DOCUMENTING TRANSFER OF POWER FOR CANADIAN ENTITIES AND CERTIFICATION FOR LOUISIANA LLC (0.5); EMAILS RE: ISRAEL (0.4).	0.90	990.00	010	58973543
04/28/20	Guthrie, Hayden REVIEW SEARS CANADA TRANSFER OF POWERS DOCUMENTS (1.1); REVIEW FOREIGN QUALIFICATION WITHDRAWAL ISSUES AND DRAFTING BUYER'S CERTIFICATE IN CONNECTION WITH LOUISIANA ISSUES (0.7).	1.80	1,890.00	010	58980187
SUBTOTAL TASK 010 - Corporate Governance: 32.90 \$37,086.50					
04/01/20	Peshko, Olga F. CALL WITH COMPUTERSHARE RE ESCHEATMENT (.4); REVIEW CORRESPONDENCE AND DOCUMENTS RE SAME (.3); CORRESPOND RE AUTHORITY TO SIGN (.2).	0.90	909.00	017	58833055
04/06/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SECOND STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT [ECF NO. 7532] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	017	58861806
04/22/20	Peene, Travis J.	0.40	100.00	017	58964528

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SUBMIT PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND THE CANADIAN PLAINTIFFS [ECF NO. 7842] TO CHAMBERS FOR REVIEW/APPROVAL.					
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):					
04/01/20	Marcus, Jacqueline REVIEW CASE E-MAILS.	0.30	435.00	018	58817440
04/01/20	Singh, Sunny UPDATE CALL WITH MIII AND G. FAIL.	0.40	520.00	018	58818731
04/01/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE: ADMINISTRATIVE CLAIMS.	0.60	438.00	018	58818702
04/02/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.40	580.00	018	58819287
04/02/20	Fail, Garrett EMAIL REVIEW AND ANALYSIS.	0.40	560.00	018	58820809
04/06/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	58839936
04/06/20	Fail, Garrett REVIEW EMAILS INCLUDING RE CLAIMS (IRELAND) AND NEWLY FILED PLEADINGS (.1); PARTICIPATE IN WIP MEETING (.3).	0.40	560.00	018	58840235
04/06/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	58837201
04/06/20	Podzius, Bryan R.	0.30	294.00	018	59087437

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PARTICIPATE IN WIP MEETING.					
04/06/20	Peshko, Olga F. WIP MEETING.	0.30	303.00	018	58875467
04/06/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	58848678
04/06/20	Buschmann, Michael ATTEND WIP MEETING.	0.40	292.00	018	59087440
04/06/20	Litz, Dominic WIP MEETING.	0.30	219.00	018	58837521
04/07/20	Marcus, Jacqueline REVIEW E-MAILS.	0.20	290.00	018	58850718
04/07/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE.	0.30	219.00	018	59087441
04/08/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.30	435.00	018	58855293
04/13/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.30	435.00	018	58882287
04/13/20	Fail, Garrett PRPEARE FOR (.2) AND PARTICIPATE IN (.3) WEIL BFR WIP TEAM MEETING.	0.50	700.00	018	58883316
04/13/20	DiDonato, Philip WIP MEETING.	0.40	292.00	018	58901402

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04/13/20	Podzius, Bryan R. PARTICIPATE IN SEARS WIP.	0.30	294.00	018	58908860
04/13/20	Peshko, Olga F. WIP MEETING.	0.30	303.00	018	58921457
04/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	58902861
04/13/20	Buschmann, Michael ATTEND WIP MEETING.	0.40	292.00	018	59087444
04/13/20	Litz, Dominic WIP MEETING.	0.40	292.00	018	58879331
04/17/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.50	725.00	018	58913950
04/17/20	Fail, Garrett EMAIL REVIEW AND RESPONSE AND ANALYSIS FROM WEIL AND M-III TEAMS RE PENDING OBJECTIONS, MOTIONS.	0.50	700.00	018	58918008
04/20/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.6); CASE E-MAILS (.1).	0.70	1,015.00	018	58927465
04/20/20	Fail, Garrett PREPARE FOR (.3) AND PARTICIPATE IN WEIL BFR TEAM WIP MEETING (.5); EMAILS RE INSURANCE AND CLAIMS PROCESSING WITH J. MARCUS, A. HWANG AND O. PESHKO (.1); EMAIL REVIEW AND RESPONSE (.3).	1.20	1,680.00	018	58928483
04/20/20	DiDonato, Philip	0.40	292.00	018	59087723

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WIP MEETING.					
04/20/20	Podzius, Bryan R. SEARS WIP.	0.60	588.00	018	58958009
04/20/20	Peshko, Olga F. WIP CALL (.5); CALL AND CORRESPOND RE CLAIMS WIP (.2).	0.70	707.00	018	58964375
04/20/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	422.50	018	58946454
04/20/20	Buschmann, Michael ATTEND WIP MEETING.	0.50	365.00	018	59087730
04/20/20	Litz, Dominic WIP MEETING.	0.50	365.00	018	58926614
04/21/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2).	0.20	290.00	018	58935503
04/21/20	Peshko, Olga F. CORRESPONDENCE RE WIP AND CLAIMS MANAGEMENT AND QOR.	0.90	909.00	018	58964599
04/22/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	58944972
04/22/20	Fail, Garrett REVIEW AND ANALYZE CASE EMAILS WITH AKIN, WEIL TEAM AND M-III.	0.20	280.00	018	58942196
04/23/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	58951673

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04/24/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	58957664
04/27/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	58969404
04/27/20	Fail, Garrett PREPARE FOR (.2) AND CALL WITH WEIL TEAM RE WIP (.3); EMAILS FROM WEIL TEAMS RE PENDING MOTIONS, INBOUND INQUIRIES (.4).	0.90	1,260.00	018	58970206
04/27/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	58981447
04/27/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.40	392.00	018	59009184
04/27/20	Peshko, Olga F. PARTICIPATE IN WIP MEETING.	0.30	303.00	018	59006325
04/27/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	59003329
04/27/20	Buschmann, Michael ATTEND WIP MEETING (.4).	0.40	292.00	018	59006297
04/27/20	Litz, Dominic PARTICIPATE IN WIP MEETING.	0.20	146.00	018	58969479
04/28/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	58980850

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04/30/20	Marcus, Jacqueline E-MAILS RE: CONCUR AND 4C.	0.20	290.00	018	58998981
04/30/20	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS ON DOCKETS.	0.20	280.00	018	58996178
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		20.20	\$22,428.00		
04/07/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: HEARINGS ON 4/23 AND 5/14.	0.60	252.00	019	58854445
04/09/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 4/23/2020 (2.2); COORDINATE WITH CHAMBERS (2 X'S) RE: SAME (.3); COORDINATE TELEPHONIC APPEARANCES FOR SAME (.4).	2.90	1,218.00	019	58866270
04/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 23, 2020 AT 10:00 A.M.	2.80	700.00	019	58870342
04/10/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (3.3); COORDINATE WITH TEAM RE: SAME (.3). CONFER WITH CHAMBERS RE: SAME (.4).	4.00	1,680.00	019	58872881
04/10/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 23, 2020 AT 10:00 A.M.	0.80	200.00	019	58887890
04/11/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (1.6); ASSIST WITH PREPARATION OF CHAMBERS' DOCUMENTS RE: SAME (.6).	2.20	924.00	019	58872640
04/13/20	Marcus, Jacqueline	0.30	435.00	019	58882518

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REVIEW MULTIPLE DRAFTS OF 4/23 HEARING AGENDA.					
04/13/20	Stauble, Christopher A.	3.50	1,470.00	019	58930582
REVISE HEARING AGENDA FOR 4/23/2020 (2.2); CONFER WITH CHAMBERS (4 X'S) RE: SAME (.8); REVISE HEARING DOCUMENTS FOR CHAMBERS RE: SAME (.5).					
04/13/20	Peene, Travis J.	2.40	600.00	019	58903924
ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 23, 2020.					
04/14/20	Stauble, Christopher A.	3.10	1,302.00	019	58931281
REVISE HEARING AGENDA FOR 4/23/2020 (2.2); CONFER WITH CHAMBERS RE: SAME (.2); REVISE HEARING DOCUMENTS FOR CHAMBERS RE: SAME (.7).					
04/15/20	Friedmann, Jared R.	0.30	360.00	019	58901011
EMAILS WITH J.CROZIER RE: PROVIDING INFORMATION TO CLEARY RE: APA DISPUTES (0.1); REVIEW EMAILS WITH CLEARY RE: SAME (0.2).					
04/15/20	Stauble, Christopher A.	4.00	1,680.00	019	58931422
REVISE AGENDA FOR 4/23/2020 (3.6); CONFER WITH CHAMBERS RE: SAME (.4).					
04/15/20	Peene, Travis J.	2.60	650.00	019	58913012
ASSIST WITH PREPARATION OF CHAMBERS 04.23.2020 HEARING MATERIALS.					
04/16/20	Stauble, Christopher A.	5.00	2,100.00	019	58966553
REVISE AGENDA FOR 4/23/2020 (2.9); CONFER WITH CHAMBERS RE: SAME (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.5).					
04/17/20	Stauble, Christopher A.	4.20	1,764.00	019	58966698
REVISE AGENDA FOR 4/23/2020 (2.6); CONFER WITH CHAMBERS RE: SAME (.2); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.4).					

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04/20/20	Marcus, Jacqueline REVIEW HEARING AGENDA (.2).	0.20	290.00	019	58927640
04/20/20	Fail, Garrett EMAILS RE HEARING AGENDA AND REVISIONS TO SAME.	0.30	420.00	019	59257813
04/20/20	Hwang, Angeline Joong-Hui EMAIL AGENDA UPDATES TO C. STAUBLE.	0.10	84.50	019	58946487
04/20/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (1.9); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (1.7); CONFER WITH CHAMBERS (2 X'S) RE: SAME (.4).	4.00	1,680.00	019	58993369
04/20/20	Peene, Travis J. ASSIST WITH PREPARATION OF 04.23.2020 HEARING MATERIALS.	3.40	850.00	019	58939473
04/21/20	Fail, Garrett CONFER WITH S. SINGH AND PREPARE FOR HEARING (.3); CALLS WITH AKIN AND S. SINGH AND A. HWANG RE SAME (.5); CALL WITH M-III RE SAME (.6).	1.40	1,960.00	019	58942150
04/21/20	Hwang, Angeline Joong-Hui UPDATE HEARING AGENDA.	0.10	84.50	019	58946427
04/21/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (2.1); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (2.5); CONFER WITH CHAMBERS RE: SAME (.6).	5.20	2,184.00	019	58993405
04/21/20	Peene, Travis J. ASSIST WITH PREPARATION OF 04.23.2020 HEARING MATERIALS.	0.60	150.00	019	58939556
04/22/20	Fail, Garrett	3.70	5,180.00	019	58942183

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PREPARE FOR HEARING (.2); EMAILS RE SAME, INCLUDING WITH WEIL, M-III, CHAMBERS, CREDITORS (.5); PRPEARE FOR STATUS CONFERENCE ON ADMIN CLAIMS (3.0).					
04/22/20	Hwang, Angeline Joong-Hui SEND C. STAUBLE AGENDA UPDATES.	0.10	84.50	019	58946439
COORDINATE WITH PARALEGALS TO SUBMIT PROPOSED ORDERS TO CHAMBERS, PROVIDE MATERIALS TO G. FAIL IN ADVANCE OF HEARING, AND REVISE AGENDA IN ADVANCE OF HEARING (.6). DISCUSS CERTIFICATE OF NO OBJECTION FOR CANADIAN 9019 WITH CANDIAN PLAINTIFF'S COUNSEL (.2). EMAIL COPY OF ORDER APPROVING CANADIAN SETTLEMENT AGREEMENT TO RELEVANT PARTIES UPON FILING BY THE COURT (.3).					
04/22/20	Buschmann, Michael REVISE, FILE AND SERVE HEARING AGENDA FOR 4/23/2020 (3.7); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (2.7); CONFER WITH CHAMBERS RE: SAME (.3).	1.10	803.00	019	58958089
04/22/20	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 4/23/2020 (3.7); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (2.7); CONFER WITH CHAMBERS RE: SAME (.3).	6.70	2,814.00	019	58993371
04/22/20	Peene, Travis J. ASSIST WITH PREPARATION OF 04.23.2020 HEARING MATERIALS.	1.70	425.00	019	58964595
04/23/20	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING (3.9); FOLLOW UP CALL WITH G. FAIL REGARDING SAME (.1).	4.00	5,800.00	019	58951716
04/23/20	Singh, Sunny ATTEND SEARS OMNIBUS HEARING (PARTIAL).	1.80	2,340.00	019	58956097
04/23/20	Fail, Garrett PREPARE FOR HEARING (3) PARTICIPATE IN OMNIBUS HEARING AND STATUS CONFERENCES. (3.9).	6.90	9,660.00	019	58954332
04/23/20	DiDonato, Philip PARTICIPATE IN AND SUPPORT APRIL OMNIBUS HEARING (PARTIAL).	2.00	1,460.00	019	58966706

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04/23/20	Podzius, Bryan R. SUPPORT RE: WORLD IMPORTS PORTION OF SEARS HEARING (PARTIAL).	2.10	2,058.00	019	58958034
04/23/20	Hwang, Angeline Joong-Hui SUPPORT FOR CLAIMS REPORT AND SANTA ROSA ARGUMENTS AT OMNIBUS HEARING.	3.90	3,295.50	019	58985050
04/23/20	Buschmann, Michael ATTEND 4/23 HEARING TO PROVIDE REAL TIME ASSISTANCE ON SANTA ROSA RELIEF FROM STAY MOTION AND SUPPLEMENTAL BRIEF TO J. MARCUS, IF NEEDED, AND ASSISTANCE ON THE ADMIN CLAIMS CONSENT PROGRAM UPDATE AND SECOND OMNIBUS HEARING TO G. FAIL HEARING (3.3).	3.30	2,409.00	019	58958082
04/23/20	Litz, Dominic SUPPORT ARGUMENTS AT 4/23 HEARING.	3.30	2,409.00	019	58950966
04/23/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: FUTURE HEARING DATE COORDINATION OF MATTERS.	0.20	84.00	019	58997401
04/23/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JUNE 17, 2020 AT 10:00 A.M.	0.40	100.00	019	58964526
04/24/20	Hwang, Angeline Joong-Hui DRAFT AND CIRCULATE PROPOSED ORDER DENYING SANTA ROSA'S MOTION TO COUNSEL AND CHAMBERS.	0.40	338.00	019	58985038
04/24/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: FUTURE HEARING DATE COORDINATION.	0.60	252.00	019	58996887
04/27/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: FUTURE HEARING DATE COORDINATION OF MATTERS.	0.60	252.00	019	59076764
04/30/20	Friedmann, Jared R.	0.20	240.00	019	58997199

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	EMAILS RE: STATUS CONFERENCE WITH COURT RE: EDA.				
	SUBTOTAL TASK 019 - Hearings and Court Matters:	97.00	\$63,042.00		
04/01/20	Marcus, Jacqueline	0.20	290.00	020	58816192
	REVIEW E-MAIL REGARDING GENERAL LIABILITY CLAIMS AND E-MAILS W. GALLAGHER REGARDING SAME (.2).				
04/02/20	Marcus, Jacqueline	0.70	1,015.00	020	58819090
	CONFERENCE CALL WITH R. KELLNER, O. PESHKO, W. GALLAGHER REGARDING GENERAL LIABILITY INSURANCE ISSUES (.7).				
04/02/20	Peshko, Olga F.	1.40	1,414.00	020	58832984
	CALL WITH AIG (.4); CALL REGARDING CLAIMS MANAGEMENT (.8); REVIEW SPREADSHEET OF CLAIMS (.2);				
04/05/20	Marcus, Jacqueline	0.90	1,305.00	020	58839744
	REVIEW AND REVISE INSTRUCTIONS FOR SEDGEWICK (.9).				
04/06/20	Marcus, Jacqueline	0.30	435.00	020	58839862
	REVIEW AND REVISE INSTRUCTIONS TO SEDGEWICK (.3).				
04/06/20	Marcus, Jacqueline	0.20	290.00	020	59087436
	CONFERENCE CALL WITH A. HWANG, M. BUSCHMANN AND D. LITZ REGARDING INSURANCE BRIEF.				
04/07/20	Marcus, Jacqueline	0.20	290.00	020	58850581
	CALL WITH O. PESHKO REGARDING SEDGEWICK ISSUES AND E-MAILS REGARDING SAME (.2).				
04/08/20	Marcus, Jacqueline	0.20	290.00	020	58855315
	REVIEW O. PESHKO RESEARCH AND CALL WITH O. PESHKO REGARDING SAME (.2).				

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04/13/20	Marcus, Jacqueline E-MAILS REGARDING COVERAGE LITIGATION (.1).	0.10	145.00	020	58882561
04/17/20	Marcus, Jacqueline E-MAIL RESPONSE TO QUESTIONS REGARDING SEDGWICK PAYMENT (.3).	0.30	435.00	020	58913943
04/20/20	Marcus, Jacqueline REVIEW S. LEINHEISER QUESTIONS REGARDING GENERAL LIABILITY INSURANCE AND PREPARED RESPONSES TO SAME (.6); CALL WITH W. GALLAGHER REGARDING SAME (.2); FOLLOW UP REGARDING SEDWICK FEES AND CALL WITH O. PESHKO REGARDING SAME (.4).	1.20	1,740.00	020	58927746
04/21/20	Marcus, Jacqueline FOLLOW UP REGARDING GENERAL LIABILITY INSURANCE ISSUES (.6); CALL WITH G. FAIL REGARDING SAME (.2); E-MAIL REGARDING TRANSITION SERVICES AGREEMENT (.1); CALL WITH R. KELLNER (.3); COMPLETED RESPONSE TO W. MURPHY (.2); PREPARE RESPONSES TO S. LEINHEISER QUESTIONS (.4); E-MAIL S. LEINHEISER (.1).	1.90	2,755.00	020	58935478
04/22/20	Marcus, Jacqueline REVIEW E-MAIL FROM TIPT REGARDING OBLIGATION TO PAY TO ADMINISTER INSURANCE CLAIMS AND E-MAILS REGARDING SAME (.2).	0.20	290.00	020	58944961
04/28/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING SEDGWICK (.3).	0.30	435.00	020	58980881
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		8.10	\$11,129.00		
04/01/20	Seales, Jannelle Marie EMAILS RE; CSA PARKING LOT SALE (.3).	0.30	330.00	023	58814341
04/01/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58819014

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04/01/20	Buschmann, Michael REVIEW SANTA ROSA MALL SUPPLEMENTAL BRIEF AND ANALYSIS RE: RELEVANT ARGUMENTS (.8). REVIEW PRIOR PLEADINGS TO CHECK FOR OVERLAP IN CASE LAW (.4). PREPARE SUMMARY OF FINDINGS (.2); PREPARE DE MINIMIS ASSET SALE NOTICE, AND FOLLOW UP WITH D. NAMEROW TO OBTAIN RELEVANT INFORMATION RELATED TO COMMISSIONS (.5).	2.90	2,117.00	023	58819450
04/02/20	Marcus, Jacqueline REVIEW DE MINIMIS ASSET SALE NOTICE REGARDING IDAHO.	0.10	145.00	023	58819043
04/02/20	Namerow, Derek DRAFT NEW PSA (.8); REVIEW SALE NOTICE FOR MOUNTAIN HOME (.7); UPDATE CLOSING DOCUMENTS (.5); COMPILE NEW SIGNATURE PACKET (.5); UPDATE TRACKER (.3).	2.80	2,366.00	023	58822716
04/02/20	Buschmann, Michael FINALIZE DRAFT DE MINIMIS ASSET SALE NOTICE FOR MOUNTAIN HOME, ID PROPERTY.	0.70	511.00	023	58821918
04/03/20	Azcuiz, Beatriz CONDUCT RESEARCH RE FL AND IL NOTARIZATION UNDER COVID19 (0.8); DISCUSSIONS WITH S. BARRON RE SAME (0.3).	1.10	1,375.00	023	58831641
04/03/20	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES.	0.50	550.00	023	58827822
04/03/20	Namerow, Derek PREPARE DOCUMENTS/SIGNATURE PAGES FOR UPCOMING CLOSINGS (.8); REVIEW BUYER PSA MARKUP (.6); REVIEW CSA DOCUMENTS/EMAILS (.3); SEARCH PROPERTY TAX HISTORY (.6); REVIEW SALE NOTICE AND EMAILS REGARDING SAME (.7); UPDATE STATUS TRACKER (.2).	3.20	2,704.00	023	58832120
04/06/20	Marcus, Jacqueline E-MAILS REGARDING BROOKFIELD REJECTION ORDER.	0.10	145.00	023	58839934
04/06/20	Seales, Jannelle Marie	0.50	550.00	023	58837441

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EMAIL RE: PSA FOR MOUNTAIN HOME SECOND PARCEL. (.1) REVIEW MOUNTAIN HOME PSA (.4).					
04/06/20	Namerow, Derek	1.90	1,605.50	023	58841754
DRAFT NEW PSA AND CIRCULATE (.5); REVIEW PHASE II ACCESS AGREEMENT FOR LANSING TO INCORPORATE BUYER COMMENTS (.8); CLOSING PREP FOR UPCOMING SALES AND EMAILS REGARDING SAME (.4); REVIEW TRACKER OF OUTSTANDING PSA'S (.2).					
04/06/20	Hwang, Angeline Joong-Hui	0.40	338.00	023	58848672
DISCUSS WITH J. MARCUS RE: SANTA ROSA BRIEF.					
04/06/20	Buschmann, Michael	1.50	1,095.00	023	58837310
DISCUSS RESPONSE TO SANTA ROSA SUPPLEMENTAL BRIEF WITH J. MARCUS (.2). REVIEW PRIOR PLEADINGS AND HEARING TRANSCRIPTS TO DRAFT RESPONSE (1.3).					
04/07/20	Seales, Jannelle Marie	0.30	330.00	023	58850708
EMAILS RE: PROPERTY SALES.					
04/07/20	Namerow, Derek	2.70	2,281.50	023	58852323
RESEARCH PRECEDENT FORMS FOR CHEBOYGAN AND TAYLOR MI SALES (.8); REVIEW TITLE COMMITMENTS AND TAX HISTORY FOR SAME (.9); REVISE MOUNTAIN HOME PSA AND CIRCULATE (.3); INCORPORATE BUYER COMMENTS INTO PHASE II LICENSE AGREEMENT (.7).					
04/07/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	58865267
REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.					
04/07/20	Buschmann, Michael	1.90	1,387.00	023	58884342
REVIEW SANTA ROSA PLEADINGS TO PREPARE LETTER RESPONSE TO SUPPLEMENTAL BRIEF AND OUTLINE STRUCTURE OF RESPONSE.					
04/07/20	Buschmann, Michael	1.60	1,168.00	023	58914960

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FINALIZE DE MINIMIS ASSET SALE NOTICE FOR MOUNTAIN HOME, ID PROPERTY AND SUBMITTED FOR FILING (1.4). FOLLOW UP WITH PRIMECLERK AND PARALEGALS REGARDING SERVICE ISSUES FOR DE MINIMIS ASSET SALE NOTICE (.2).					
04/07/20	Stauble, Christopher A.	0.40	168.00	023	58854501
	FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT PARCEL #7668 (MOUNTAIN HOME, ID).				
04/08/20	Marcus, Jacqueline	1.20	1,740.00	023	58855257
	REVIEW AND REVISE LETTER TO COURT REGARDING SANTA ROSA (.4); CONFERENCE CALL WITH C. MURPHY, A. HWANG REGARDING UNDERWRITERS' POSITION (.7); FOLLOW UP CALL WITH A. HWANG (.1).				
04/08/20	Namerow, Derek	1.90	1,605.50	023	58860091
	PSA AND ACCESS AGREEMENT FOR LANSING (.6); CLOSING PREP FOR UPCOMING SALES (.8); REVIEW TAX PAYMENT HISTORY (.3); UPDATE STATUS TRACKER (.2).				
04/08/20	Hwang, Angeline Joong-Hui	2.40	2,028.00	023	58865093
	PARTICIPATE ON CALL WITH J. MARCUS AND UNDERWRITER COUNSEL RE: SANTA ROSA (1); REVIEW DRAFT SANTA ROSA LETTER (1.4).				
04/08/20	Buschmann, Michael	4.00	2,920.00	023	58915255
	DRAFT LETTER RESPONSE TO SANTA ROSA SUPPLEMENTAL BRIEF.				
04/09/20	Seales, Jannelle Marie	0.30	330.00	023	58866215
	EMAILS RE: PROPERTY SALES.				
04/09/20	Namerow, Derek	1.80	1,521.00	023	58868402
	REVISE LANSING PSA AND ACCESS AGREEMENT (.8); EMAIL REGARDING SAME (.1); REVIEW TITLE COMMITMENT FOR LANSING AND MOUNTAIN HOME (.4); WORK ON DEED FOR MOUNTAIN HOME (.3); UPDATE TRACKER (.2).				
04/09/20	Hwang, Angeline Joong-Hui	0.60	507.00	023	58875943

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REVIEW AND REVISE SANTA ROSA LETTER.					
04/09/20	Buschmann, Michael	2.00	1,460.00	023	58865306
REVIEW SANTA ROSA SUPPLEMENTAL BRIEF AND ANALYSIS RE: SAME (1.1). REVISE LETTER RESPONSE (.4). DISCUSS LETTER RESPONSE AND CONVERSATIONS WITH UNDERWRITERS HELD WITH A. HWANG (.5).					
04/10/20	Seales, Jannelle Marie	0.20	220.00	023	58875963
EMAILS RE: PROPERTY SALES.					
04/10/20	Namerow, Derek	3.20	2,704.00	023	58874580
REVIEW LOI FOR NORTH CANTON, OH (.8); REVIEW TITLE FOR NORTH CANTON (.6); AND DRAFT PSA (1.1); REVISE PSA FOR LANSING (.3); CLOSING PREP FOR UPCOMING SALES (.4).					
04/10/20	Hwang, Angeline Joong-Hui	0.70	591.50	023	58875699
REVIEW SANTA ROSA LETTER AND DISCUSS WITH M. BUSCHMANN.					
04/10/20	Buschmann, Michael	2.40	1,752.00	023	59006302
REVISE SANTA ROSA LETTER RESPONSE (2.0) AND SEND TO A. HWANG FOR REVIEW (.1). CALL TO DISCUSS LETTER RESPONSE WITH A. HWANG (.3).					
04/11/20	Buschmann, Michael	1.20	876.00	023	58871513
REVISE LETTER RESPONSE TO SANTA ROSA SUPPLEMENTAL BRIEF AND SUBMIT TO J. MARCUS FOR REVIEW.					
04/13/20	Marcus, Jacqueline	2.80	4,060.00	023	58882277
REVIEW SANTA ROSA RESPONSE (.7); E-MAILS REGARDING SALE OF NO. CANTON LAND PARCEL (.2); CONFERENCE CALL WITH A. HWANG, M. BUSCHMANN, C. MURPHY REGARDING SANTA ROSA (.5); FOLLOW UP CALL WITH A. HWANG, M. BUSCHMANN (.2); FOLLOW UP REGARDING NO. CANTON PARCEL (.3); REVIEW NEW DRAFT OF SANTA ROSA RESPONSE AND E-MAIL REGARDING SAME (.3); CALL WITH M. BUSCHMANN REGARDING SAME (.1); E-MAIL E. REMIJAN REGARDING NO. CANTON (.2); REVIEW CHANGES TO SANTA ROSA RESPONSE (.2); E-MAILS REGARDING NO. CANTON (.1).					

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04/13/20	Seales, Jannelle Marie EMAILS RE: CANTON LAND (.2); EMAILS RE: LANSING (.2); REVIEW REVISED LANSING PSA (.4); EMAILS WITH D. NAMEROW (.2).	1.00	1,100.00	023	58883613
04/13/20	Namerow, Derek LANSING CLOSING PREP AND EMAILS REGARDING SAME (.5); REVIEW DOCUMENTS FOR MOUNTAIN HOME (.3); REVIEW AND ANNOTATE CLEARANCE OUTLINES FOR UPCOMING CLOSINGS AND COMPILE DOCUMENTS (.5); REVIEW TITLE FOR NORTH CANTON AND ANNOTATE LOI (.6).	1.90	1,605.50	023	58884925
04/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS AND UNDERWRITERS' COUNSEL (.7); REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA RESPONSE (.2).	0.90	760.50	023	58902863
04/13/20	Buschmann, Michael REVISE SANTA ROSA MALL SUPPLEMENT BRIEF RESPONSE (2.9). CALLS WITH J. MARCUS, A. HWANG, AND UNDERWRITERS COUNSEL TO DISCUSS STRATEGY AND ARGUMENTS RELATING TO RESPONSE (1.0).	3.90	2,847.00	023	58878958
04/13/20	Buschmann, Michael REVIEW J. MARCUS INQUIRY INTO CERTAIN DE MINIMIS ASSET SALES BEING CONDUCTED BY ESTATE (.5). FOLLOW UP WITH REAL ESTATE REGARDING PROGRESS ON APA FOR CERTAIN ASSETS SALE (.1).	0.60	438.00	023	58879035
04/14/20	Marcus, Jacqueline E-MAIL L. BAREFOOT REGARDING NO. CANTON PROPERTY (.2); CONFERENCE CALL WITH K. ROSS, A. HWANG REGARDING SANTA ROSA (.3); FOLLOW UP CALL WITH A. HWANG (.2); REVIEW AND REVISE SANTA ROSA RESPONSE (.6); E-MAIL W. MURPHY, ETC. REGARDING PREFERENCE SPREADSHEET FOR CLEARY (.3); CALL WITH A. HWANG AND FOLLOW UP C. RAFFERTY REGARDING SANTA ROSA (.1).	1.70	2,465.00	023	58887744
04/14/20	Seales, Jannelle Marie REVIEW COMMENTS TO LANSING PSA (.1) CONFERENCE CALL WITH D. NAMEROW RE: COMMENTS TO LANSING PSA (.2).	0.30	330.00	023	58890441
04/14/20	Namerow, Derek	2.50	2,112.50	023	58892303

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DRAFT NEW DOCUMENTS FOR MOUNTAIN HOME, ID (.8); EMAILS WITH CTT REGARDING SAME (.1); UPDATE AND REVISE SIGNATURE PACKET (.3); SEARCH TAX HISTORY (.4); REVISE LANSING PSA AND CALL AND EMAILS REGARDING SAME (.9).					
04/14/20	Hwang, Angeline Joong-Hui	1.60	1,352.00	023	58909784
	PARTIICIPATE ON CALL WITH K. ROSS FROM AON AND J. MARCUS (.5); REVISE SANTA ROSA RESPONSE (.8); REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA (.3).				
04/14/20	Buschmann, Michael	0.30	219.00	023	58896923
	DISCUSS SANTA ROSA MALL RESPONSE WITH A. HWANG AND DRAFT NEW ARGUMENT FOR RESPONSE IN LIGHT OF DISCUSSIONS.				
04/14/20	Buschmann, Michael	0.10	73.00	023	58897022
	SEND DE MINIMIS ASSET SALE ORDER TO D. NAMEROW IN RESPONSE TO REQUEST.				
04/15/20	Namerow, Derek	1.90	1,605.50	023	58901406
	COMPILE DOCUMENTS FOR UPCOMING CLOSINGS (.5); COORDINATE SENDING DM ORDER TO CTT (.6); REVIEW LOI AND TITLE FOR N. CANTON (.3); WORK ON PSA FOR SAME (.3); UPDATE STATUS TRACKER (.2).				
04/16/20	Namerow, Derek	2.00	1,690.00	023	58909082
	COMPILE PSA MATERIALS FOR D. NASH (.5); REVIEW WESTLAND PSA REGARDING PRORATIONS AND COMPARE AGAINST PAST DUE UTILITY BILLS (1.1); EMAILS REGARDING SAME (.2); PREPARE FOR MOUNTAIN HOME CLOSING (.2).				
04/16/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58914811
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
04/16/20	Crozier, Jennifer Melien Brooks	0.30	303.00	023	58907198
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS RELATING TO OUTSTANDING APA DISPUTES (.1); REVIEW TRANSFORM SERITAGE REIMBURSEMENT FUNDS LETTER RESPONSE IN PREPARATION FOR TELECONFERNECE CONCERNING TRANSFORM SETTLEMENT OFFER (.2).				

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04/17/20	Seales, Jannelle Marie EMAILS RE: GGP LEASE TERMINATION (.2). EMAILS RE: STORE 1140 UTILITY BILLS (.3).	0.50	550.00	023	58916639
04/17/20	Peshko, Olga F. CORRESPONDENCE REGARDING NON-DEBTOR PROPERTY (.3).	0.30	303.00	023	58921160
04/20/20	Marcus, Jacqueline REVIEW SANTA ROSA REPLY (.2); E-MAILS REGARDING SALE OF RESIDUAL REAL ESTATE (.1); PREPARE FOR SANTA ROSA HEARING (.2).	0.50	725.00	023	58927643
04/20/20	Seales, Jannelle Marie EMAIL FROM D. NAMEROW RE: MOUNTAIN HOME SALE (.1). EMAILS RE: LITHONIA (.1). EMAL FROM J. MARCUS RE: REMAINING PROPERTY SALES (.2). EMAIL FROM N. ZATZKIN WITH UPDATED CHART REFLECTING STATUS OF EACH SALE (.2).	0.60	660.00	023	58927689
04/20/20	Namerow, Derek CORRESPONDENCE WITH BUYER TO SET CLOSING DATE (.2); REVIEW CLEARANCE OUTLINE FOR CLOSING (.2); FINALIZE MOUNTAIN HOME DEED (.3); AND EMAIL WITH CTT (.1); REVIEW LIST OF OUTSTANDING PSA'S FOR FOLLOW UP (.2).	1.00	845.00	023	58928626
04/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58946436
04/21/20	Marcus, Jacqueline FOLLOW UP E-MAILS REGARDING RESIDUAL ASSET SALES (.1); REVIEW E-MAIL REGARDING CRICKM LANDLORD CLAIM (.2); PREPARE FOR SANTA ROSA HEARING (1.2).	1.50	2,175.00	023	58935502
04/21/20	Seales, Jannelle Marie EMAILS RE: MOUNTAIN HOME PSA AND AFFIDAVIT OF SERVICE RE: SAME (.4). REVIEW DEFAULT LETTER TO TRANSFORM (.2). EMAILS RE: PHASE II TESTING FOR LANSING PSA (.2). REVIEW CHART FOR REMAINING PROPERTIES AND EMAILS RE: SAME (.4).	1.20	1,320.00	023	58934971
04/21/20	Namerow, Derek	2.20	1,859.00	023	58936635

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COMPILE DOCUMENTS/EMAILS FOR CLEARANCE OUTLINE (.4); EMAILS REGARDING SAME (.1); REVIEW PHASE II ACCESS AGREEMENT (.7); EMAILS REGARDING SAME (.2); SEARCH EMAILS AND DOCUMENTS TO CONFIRM PROPERTY CHART FOR J. MARCUS (.8).					
04/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	253.50	023	58946414
FOLLOW UP E-MAILS REGARDING SALE OF NO. CANTON (.2); PREPARE FOR SANTA ROSA HEARING (2.6) AND CALL WITH G. FAIL REGARDING SAME (.2).					
04/22/20	Marcus, Jacqueline REVIEW REVISED RESIDUAL REAL ESTATE CHART (.2). EMAILS FROM W. GALLAGHER AND J. MARCUS RE: SAME (.1). REVIEW MOUNTAIN HOME DRAFT DEED (.1). EMAILS FROM D. NAMEROW RE: ASSIGNMENT OF BUYER'S INTEREST IN MOUNTAIN HOME PSA (.2). REVIEW N. CONTON LOI (.4).	3.00	4,350.00	023	58944952
04/22/20	Seales, Jannelle Marie REVIEW STATUS OF PSA FOR CHEBOYGAN, CHICAGO, MOUNTAIN HOME #2, AND TAYLOR PSA'S FOR FOLLOW UP (.3); SEARCH PRECEDENT DOCUMENTS FOR SAME (.5); CLOSING PREP FOR MOUNTAIN HOME INCLUDING DEED (.3); CIRCULATED SAME TO BUYER (.1); REVIEW/SEARCH TAX INFORMATION FOR PRORATIONS (.6); REVIEW LOI AND TITLE FOR N. CANTON (.8); WORK ON PSA FOR SAME (.8); UPDATE TRACKER (.1).	1.00	1,100.00	023	58943138
04/22/20	Namerow, Derek REVIEW PRIOR PLEADINGS FILED AGAINST SANTA ROSA MALL AND SUBMIT CERTAIN PRIOR PLEADINGS TO J. MARCUS IN ADVANCE OF THE HEARING (.3).	3.50	2,957.50	023	58944179
04/22/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA MALL.	0.10	84.50	023	58946450
04/22/20	Buschmann, Michael REVIEW PROPOSED ORDER REGARDING SANTA ROSA (.2).	0.30	219.00	023	58958100
04/23/20	Marcus, Jacqueline	0.20	290.00	023	58951502

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04/23/20	Azcu, Beatriz DISCUSSIONS WITH S. BARRON RE DEED EXECUTION ISSUES AND RESOLUTION (0.4); CONDUCT RESEARCH RE FL WITNESS AND NOTARIZATION UNDER COVID (1.9).	2.30	2,875.00	023	58951890
04/23/20	Seales, Jannelle Marie EMAILS RE: MOUNTAIN HOME PSA ASSIGNMENT. (.5) EMAILS RE; CANTON LAND TITLE. (.5).	1.00	1,100.00	023	58952333
04/23/20	Namerow, Derek SEARCH OWNERSHIP OF N. CANTON LAND (.8); REVIEW TITLE FOR SAME (.4); DRAFT PSA FOR N. CANTON (.8); REVIEW OPEN ISSUES FOR LANSING (.2).	2.20	1,859.00	023	58952365
04/24/20	Marcus, Jacqueline REVIEW CHANGES TO SANTA ROSA ORDER AND E-MAIL REGARDING SAME (.1); E-MAIL REGARDING FIDELITY STAY RELIEF MOTION (.1); CALL WITH W. GALLAGHER REGARDING SAME (.1).	0.30	435.00	023	58957668
04/24/20	Azcu, Beatriz DISCUSSIONS WITH TITLE COMPANY RE ALTERNATIVE EXECUTION OPTIONS.	0.80	1,000.00	023	58962504
04/24/20	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE; CANTON SALE (.5).	0.50	550.00	023	58962275
04/24/20	Namerow, Derek COMPILE DOCUMENTS FOR MOUNTAIN HOME AND CIRCULATE (.3); REVIEW TITLE AND DRAFT PSA FOR N. CANTON (.8); UPDATE TRACKER (.2).	1.30	1,098.50	023	58962978
04/27/20	Marcus, Jacqueline CALL WITH B. SMITH REGARDING CHICAGO TITLE STAY RELIEF MOTION AND FOLLOW UP E-MAILS REGARDING SAME (.3).	0.30	435.00	023	58969589
04/27/20	Azcu, Beatriz FOLLOW-UP RE EXECUTION OF DEEDS.	0.40	500.00	023	58969815

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04/27/20	Seales, Jannelle Marie REVIEW DISCLOSURE AGREEMENT. (.3) REVIEW LANSING PSA (1.0).	1.30	1,430.00	023	58969973
04/27/20	Namerow, Derek BREAK OUT ANCILLARY DOCUMENTS FOR 2ND MOUNTAIN HOME PARCEL (.4); PREPARE SIGNATURE PACKET FOR SAME (.3); FINALIZE N. CANTON PSA (.4).	1.10	929.50	023	58971659
04/28/20	Seales, Jannelle Marie CONFERENCE CALL WITH BROKER AND BUYER'S COUNSEL FOR LANDING (.5). CALL WITH D. NAMEROW (.2) EMAILS WITH D. NAMEROW (.2). EMAILS WITH T. GOSLIN, ET, AL RE: LANSING PSA (.2). REVIEW REVISED ACCESS AGREEMENT AND REVISED PSA FOR LANSING (.4).	1.50	1,650.00	023	58980414
04/28/20	Namerow, Derek REVIEW BUYER COMMENTS TO PSA AND PHASE II ACCESS AGREEMENT IN PREPARATION FOR CONFERENCE CALL (.9); CONFERENCE CALL WITH LANSING BUYER (.5); REVISE LANSING PSA AND ACCESS AGREEMENT (.8); COORDINATE CLOSING DOCUMENTS FOR MOUNTAIN HOME (.6); EMAIL WITH CTT REGARDING SAME (.2); DRAFT 3RD AMENDMENT TO LITHONIA PSA (1.0).	4.00	3,380.00	023	58981274
04/29/20	Seales, Jannelle Marie EMAILS RE: ENVIRONMENTAL SAMPLING FOR LANSING (.3). EMAILS RE: MOUNTAIN HOME CLOSING (.5). REVIEW MOUNTAIN HOME INDEMNITY AND COVID GAP AGREEMENT (.6). EMAILS RE: STONECREST EXTENSION (.2).	1.60	1,760.00	023	58989235
04/29/20	Namerow, Derek REVISE LANSING PSA AND ACCESS AGREEMENT (.4); EMAILS REGARDING SAME (.1); PREPARE FOR MOUNTAIN HOME CLOSING (.7); CALCULATE PRORATIONS (.3); DRAFT ESCROW INSTRUCTIONS (.6); REVISE SIGNATURE PACKET (.2); REVIEW COVID GAP INDEMNITY FROM CTT (.6).	2.90	2,450.50	023	58992186
04/30/20	Seales, Jannelle Marie EMAILS RE: MOUNTAIN HOME, IDAHO SALE (.2). MOUNTAIN HOME INDEMNITY AGREEMENT (.3).	0.50	550.00	023	58999583
04/30/20	Namerow, Derek	2.60	2,197.00	023	58999264

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COMPILE AND DRAFT ESCROW DOCUMENTS AND MULTIPLE EMAILS REGARDING SAME.					
	SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:	107.90	\$100,695.50		
04/02/20	Goslin, Thomas D. CORRESPONDENCE RE LODI ENVIRONMENTAL REMEDIATION (.4).	0.40	440.00	025	58823741
04/06/20	Goslin, Thomas D. CORRESPONDENCE RE LODI ENVIRONMENTAL MATTER.	0.40	440.00	025	58841014
04/07/20	Goslin, Thomas D. REVIEW AGREEMENT RE LODI SITE INVESTIGATION (.4); PARTICIPATE ON CALL WITH COUNSEL FOR PROPERTY OWNER RE SAME (.3).	0.70	770.00	025	58849791
04/09/20	Goslin, Thomas D. CORRESPONDENCE WITH CLIENT RE LODI SITE (.2).	0.20	220.00	025	58869753
04/13/20	Goslin, Thomas D. CORRESPONDENCE RE LODI PHASE I SITE ASSESSMENT (.2).	0.20	220.00	025	58879152
04/16/20	Goslin, Thomas D. CORRESPONDENCE RE LODI PROPERTY INVESTIGATION (.2).	0.20	220.00	025	58909143
04/17/20	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO TRUST MOTION TO ESCHEAT ENVIRONMENTAL TRUST FUNDS (.4).	0.40	440.00	025	58920255
04/21/20	Goslin, Thomas D. PARTICIPATE ON CALL WITH CLIENT AND VERTEX RE PHILADELPHIA PROPERTY ASSESSMENT (.3); CALL WITH CLIENT RE SAME (.2); REVIEW CORRESPONDENCE RE LODI SITE ASSESSMENT (.2).	0.70	770.00	025	58937744
04/22/20	Goslin, Thomas D.	0.40	440.00	025	58945673

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PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR PROPERTY PURCHASER RE PHILADELPHIA SITE INVESTIGATION (.4).					
04/23/20	Goslin, Thomas D.	0.60	660.00	025	58953497
	REVIEW VERTEX PROPOSAL (.4); ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SITE VISIT (.2).				
04/24/20	Goslin, Thomas D.	0.30	330.00	025	58964371
	CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL ASSESSMENT (.3).				
04/27/20	Goslin, Thomas D.	0.40	440.00	025	58974279
	CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL INVESTIGATION (.4).				
04/28/20	Goslin, Thomas D.	0.40	440.00	025	58976508
	CORRESPONDENCE RE PHILADELPHIA SITE VISIT (.2); CORRESPONDENCE RE PHASE II ACCESS AGREEMENT (.2).				
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		5.30	\$5,830.00		
04/01/20	Marcus, Jacqueline	0.30	435.00	026	58816884
	E-MAIL REGARDING DENTONS CANADA (.1); E-MAILS REGARDING 4C/BAKER (.2).				
04/01/20	Litz, Dominic	0.40	292.00	026	58815996
	REVIEW AND SUMMARIZE ORDINARY COURSE PROFESSIONAL COMPENSATION REQUIREMENTS.				
04/02/20	Marcus, Jacqueline	0.10	145.00	026	58819142
	FOLLOW UP REGARDING MONTGOMERY MCCRACKEN SUPPLEMENTAL AFFIDAVIT AND CONFLICTS (.1).				
04/03/20	Marcus, Jacqueline	0.40	580.00	026	58826874
	CONFERENCE CALL WITH S. BRAUNER, D. LITZ, BAKER. 4C REGARDING ENGAGEMENT (.4).				

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04/03/20	Litz, Dominic MEETING RE: ESTATE PROFESSIONALS AND POSSIBLE RETENTION.	0.50	365.00	026	58825883
04/03/20	Stauble, Christopher A. FILE AND SERVE SECOND SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE STATEMENT OF JOANNE SEMEISTER, ON BEHALF OF MONTGOMERY MCCRACKEN WALKER & RHOADS LLP.	0.20	84.00	026	58826842
04/07/20	Litz, Dominic REVIEW AND REVISE RETENTION AGREEMENT FOR 4C.	0.60	438.00	026	58849139
04/08/20	Marcus, Jacqueline E-MAILS REGARDING BAKER RETENTION E-MAILS (.1).	0.10	145.00	026	58855245
04/10/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE EIGHTEENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MARCH 1, 2020 THROUGH MARCH 31, 2020.	0.40	100.00	026	58887907
04/13/20	Marcus, Jacqueline REVIEW ENGAGEMENT LETTER FOR BAKER BOTTS AND E-MAILS S. BRAUNER REGARDING SAME (.7).	0.70	1,015.00	026	58882309
04/14/20	Marcus, Jacqueline REVISE ENGAGEMENT LETTER AND FEE LETTER FOR BAKER BOTTS (1.2); CALL WITH S. BRAUNER REGARDING SAME (.1).	1.30	1,885.00	026	58887760
04/14/20	Litz, Dominic REVIEW AND PROVIDE COMMENTS TO ORDINARY COURSE PROFESSIONAL DOCUMENTS.	1.10	803.00	026	58890854
04/17/20	Marcus, Jacqueline E-MAIL REGARDING BAKER BOTTS ENGAGEMENT LETTER (.2); REVIEW 4C ENGAGEMENT LETTER AND TERMS AND CONDITIONS (1.1); FOLLOW UP E-MAIL D. LITZ (.2).	1.50	2,175.00	026	58913951

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04/20/20	Marcus, Jacqueline REVIEW CHANGES TO 4C TERMS AND CONDITIONS (.2); E-MAILS S. BRAUNER REGARDING SAME (.1); INCORPORATE S. BRAUNER COMMENTS TO 4C DOCUMENTS AND E-MAIL REGARDING SAME (.6).	0.90	1,305.00	026	58927554
04/20/20	Litz, Dominic REVISE ORDINARY COURSE PROFESSIONAL RETENTION AGREEMENT (0.4).	0.40	292.00	026	58926642
04/21/20	Marcus, Jacqueline E-MAIL D. CHAPMAN REGARDING BAKER ENGAGEMENT (.1); REVIEW CHANGES TO BAKER ENGAGEMENT AND FEE LETTERS (.1); E-MAIL REGARDING RETENTION OF DENTONS CANADA (.1); CALL WITH S. BRAUNER REGARDING 4C ISSUES (.1); E-MAILS REGARDING REED SMITH SUPPLEMENTAL AFFIDAVIT (.1); E-MAIL S. BRAUNER (.1).	0.60	870.00	026	58935498
04/21/20	Litz, Dominic REVIEW AND REVISE DELOITTE FINAL FEE APP (1.5); REVIEW SUPPLEMENT DECLARATION FOR REED SMITH ORDINARY COURSE PROFESSIONAL (0.5).	2.00	1,460.00	026	58934035
04/22/20	Marcus, Jacqueline CONFERENCE CALL WITH R. KAPLAN, S. BRAUNER, D. LITZ REGARDING 4C (.6); FOLLOW UP CALL WITH D. LITZ (.1); CALL WITH S. BRAUNER (.2); E-MAIL BAKER REGARDING SAME (.1).	1.00	1,450.00	026	58944996
04/22/20	Litz, Dominic CALL RE: 4C RETENTION.	0.70	511.00	026	58941933
04/22/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT OF CAROLYN H. ROSENBERG AND FOURTH SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP [ECF NO. 7852] (.3); ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT OF CAROLYN H. ROSENBERG AND THIRD SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP [ECF NO. 7851] (.4).	0.70	175.00	026	58964400
04/28/20	Stauble, Christopher A.	0.40	168.00	026	59076485

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FILE AND SERVE AFFIDAVIT OF CAROLYN H. ROSENBERG AND FIFTH SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP.					
04/30/20	Litz, Dominic REVISE ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT.	0.30	219.00	026	58996385
SUBTOTAL TASK 026 - Retention/Fee Application: 14.60 \$14,912.00					
Ordinary Course Professionals:					
04/14/20	Litz, Dominic REVIEW AND SUMMARIZE RETENTION APPLICATION/FEE APP TIMING.	0.90	657.00	027	59260086
04/17/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON FOURTH INTERIM FEE APPLICATIONS ON JUNE 17, 2020.	1.20	300.00	027	58913011
04/21/20	DiDonato, Philip REVIEW AND UPDATE NOTICE OF FOURTH INTERIM FEE APP HEARING.	0.50	365.00	027	58944058
04/21/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON FOURTH INTERIM FEE APPLICATIONS ON JUNE 17, 2020.	0.80	200.00	027	58939645
04/22/20	DiDonato, Philip CORRESPONDENCE WITH PROFESSIONALS REGARDING NOTICE OF FEE APPLICATION.	0.30	219.00	027	58944867
04/22/20	Litz, Dominic REVIEW AND REVISE FINAL FEE APPLICATION FOR DELOITTE.	4.50	3,285.00	027	59260087
04/24/20	Litz, Dominic REVIEW AND EDIT DELOITTE FINAL FEE APPLICATION.	0.50	365.00	027	58957065

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	SUBTOTAL TASK 027 - Retention/Fee Application:	8.70	\$5,391.00		
	Other Professionals:				
04/01/20	Fail, Garrett	1.10	1,540.00	028	58816033
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
04/01/20	DiDonato, Philip	0.80	584.00	028	58825237
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/02/20	Fail, Garrett	1.00	1,400.00	028	58820955
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
04/03/20	Fail, Garrett	0.20	280.00	028	58830643
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
04/03/20	DiDonato, Philip	0.60	438.00	028	58825234
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/03/20	Peene, Travis J.	1.30	325.00	028	58831461
	ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.				
04/04/20	DiDonato, Philip	3.60	2,628.00	028	58826601
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/06/20	DiDonato, Philip	2.90	2,117.00	028	58837493
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/06/20	Peene, Travis J.	2.20	550.00	028	58861866

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ASSIST WITH PREPARATION, FILE AND SERVE THE SEVENTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020.					
04/07/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	2.20	1,606.00	028	58857955
ASSIST WITH PREPARATION, FILE AND SERVE REVISED SEVENTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020.					
04/07/20	Peene, Travis J. DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	0.80	200.00	028	58861821
04/08/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	2.60	1,898.00	028	58858964
04/09/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	2.80	2,044.00	028	58871310
04/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.	3.00	750.00	028	58870337
04/10/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	3.40	2,482.00	028	58871259
04/10/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.	0.90	225.00	028	58887892
04/11/20	Fail, Garrett PREPARE DRAFT INTERIM FEE APPLICATION.	1.00	1,400.00	028	58874091

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04/12/20	DiDonato, Philip REVISE INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	1.20	876.00	028	58901374
04/13/20	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH GUIDELINES AND COURT ORDERS.	4.00	5,600.00	028	58883336
04/13/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	2.50	1,825.00	028	58901391
04/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.	1.50	375.00	028	58903896
04/14/20	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,400.00	028	58900670
04/14/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FOURTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020.	2.00	500.00	028	58903937
04/16/20	Friedman, Julie T. PREPARE STATEMENT IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	2.60	1,625.00	028	58914659
04/27/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.50	3,500.00	028	58970380

SUBTOTAL TASK 028 - Retention/Billing/Fee	47.70	\$36,168.00
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Applications: WGM:

04/01/20	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND OTHERS REGARDING DELOITTE.	0.10	169.50	031	58817063
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04/01/20	Remijan, Eric D. ANALYZE TAX REIMBURSMENT OBLIGATIONS UNDER THE APA.	0.40	440.00	031	58816835
04/06/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	220.00	031	58840837
04/08/20	Goldring, Stuart J. CONSIDER ILLINOIS FRANCHISE TAX QUESTION AND LOOK AT BACK EMAILS REGARDING SAME.	0.50	847.50	031	58869264
04/08/20	Marcus, Jacqueline E-MAILS REGARDING ILLINOIS FRANCHISE TAXES AND FOLLOW UP REGARDING SAME (.6).	0.60	870.00	031	58855250
04/08/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES (.3); REVIEW AND COMMENT ON TAX OPINION (.5).	0.80	880.00	031	58858206
04/09/20	Remijan, Eric D. REVIEW AND COMMENT ON THE CLEARY TAX OPINION AND RELATED REPRESENTATION LETTER.	1.60	1,760.00	031	58865274
04/13/20	Goldring, Stuart J. REVIEW J. MARCUS EMAIL EXCHANGE REGARDING POSSIBLE PROPERTY SALE, AND EMAIL EXCHANGE WITH J. MARCUS AND E. REMIJAN REGARDING SAME.	0.70	1,186.50	031	58884443
04/13/20	Marcus, Jacqueline FOLLOW UP E-MAILS REGARDING ILLINOIS FRANCHISE TAXES (.2).	0.20	290.00	031	58882477
04/13/20	Remijan, Eric D. ANALYZE REAL ESTATE RELATED TAX ISSUES.	0.50	550.00	031	58883597
04/14/20	Remijan, Eric D. ANALYZE TAX ISSUES UNDER THE APA.	0.20	220.00	031	58890915

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04/15/20	Goldring, Stuart J. CONSIDER B. MCCRAE (CLEARY) EMAIL REGARDING PROPERTY SALE PROCESS (.1).	0.10	169.50	031	58901939
04/17/20	Goldring, Stuart J. EMAIL EXCHANGES WITH G. FAIL AND E. REMIJAN REGARDING CARES ACT.	0.20	339.00	031	58918805
04/17/20	Remijan, Eric D. ANALYZE EFFECTS OF TAX LEGISLATIVE CHANGES (.2); CORRESPONDENCE WITH WEIL TEAM, THE CLIENT AND CLEARY REGARDING THE TAX OPINION AND THE REPRESENTATION LETTER (.4).	0.60	660.00	031	58914703
04/20/20	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, THE CLIENT AND CLEARY REGARDING THE TAX OPINION AND THE REPRESENTATION LETTER.	0.40	440.00	031	58927393
04/21/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	220.00	031	58934937
04/22/20	Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS AND OTHERS REGARDING PLAN TIMELINE.	0.40	678.00	031	58945608
04/22/20	Remijan, Eric D. ANALYZE TAX ISSUES UNDER THE APA.	0.20	220.00	031	58943195
04/27/20	Marcus, Jacqueline REVIEW A. HWANG E-MAIL REGARDING PRINCE GEORGES CO. TAX CLAIM AND RESPOND (.2).	0.20	290.00	031	58969583
SUBTOTAL TASK 031 - Tax Issues:		8.10	\$10,450.00		
04/28/20	Peshko, Olga F. CORRESPOND WITH M-III RE MONTHLY OPERATING REPORT.	0.10	101.00	033	59007861
04/28/20	Litz, Dominic	0.40	292.00	033	58978759

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DRAFT 6TH QUARTERLY STATEMENT.					
04/29/20	Peshko, Olga F.	0.30	303.00	033	59007913
	CORRESPOND RE SEARS QUARTERLY REPORT AND REVIEW SAME.				
04/30/20	Fail, Garrett	0.20	280.00	033	58996243
	REVIEW AND COMMENT ON MONTHLY OPERATING REPORT.				
04/30/20	Peshko, Olga F.	0.60	606.00	033	59007904
	REVIEW, REVISE AND CORRESPOND RE QUARTERLY REPORT AAND RELATED ISSUES AND COORDINATE FILING OF SAME.				
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		1.60	\$1,582.00		
04/03/20	Buschmann, Michael	0.20	146.00	034	58841334
	RESPOND TO INQUIRY REGARDING UTILITIES RECEIVED, AND FOLLOW UP WITH RELEVANT PARTIES TO DETERMINE NEXT STEPS.				
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		0.20	\$146.00		
04/09/20	DiDonato, Philip	0.60	438.00	037	58871312
	CORRESPONDENCE WITH STATE STREET REGARDING KCD STIPULATION (0.3); UPDATE KCD STIPULATION (0.3).				
04/13/20	DiDonato, Philip	0.80	584.00	037	58901378
	UPDATE STATE STREET STIPULATION (0.5); CORRESPONDENCE WITH M-III REGARDING STATE STREET FEES (0.3).				
04/14/20	Marcus, Jacqueline	0.10	145.00	037	58887709
	FINALIZE STIPULATION WITH STATE STREET AND CSC (.1).				

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04/14/20	DiDonato, Philip	1.50	1,095.00	037	58901514
	FINALIZE STATE STREET STIPULATION (1.1); CORRESPONDENCE WITH PARTIES THERETO (0.4).				
04/22/20	DiDonato, Philip	0.50	365.00	037	58944980
	CIRCULATE ENTERED STATE STREET CORRESPONDENCE (0.2); CORRESPONDENCE WITH M-III RE SAME (0.3).				
SUBTOTAL TASK 037 - KCD:		3.50	\$2,627.00		
Total Fees Due		930.30	\$791,875.00		

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-102242; DATE: 03/31/2020 - RELATIVITY EXPORT / CASE REVIEW	H023	40366781	1,283.27
04/28/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-102245; DATE: 03/31/2020 - RELATIVITY DATA HOSTING (MARCH 2020)	H023	40371104	36,447.08
SUBTOTAL DISB TYPE H023:				\$37,730.35
04/15/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092563590; DATE: 4/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2020.	H060	40355499	8.06
04/15/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109763; DATE: 4/13/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2020.	H060	40355805	72.00
04/15/20	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109763; DATE: 4/13/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2020.	H060	40355819	29.00
SUBTOTAL DISB TYPE H060:				\$109.06

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/09/20	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 697016374; DATE: 3/27/2020 - FEDEX INVOICE: 697016374 INVOICE DATE:200327TRACKING #: 391328949400 SHIPMENT DATE: 20200323 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MELANIE A MILLER ESQ, LAW CLERK TO HON JUDGE ROBERT, US BANKRUPTCY COURT SDNY, WHITE PLAINS, NY 10601	H071	40350495	17.64
04/16/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 698207076; DATE: 4/10/2020 - FEDEX INVOICE: 698207076 INVOICE DATE:200410TRACKING #: 391674788855 SHIPMENT DATE: 20200406 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: OFFICER LEE M BAXLEY, U S CBP FP&F OFFICE, 301 E OCEAN BLVD, LONG BEACH, CA 90802	H071	40358599	26.09
04/16/20	Bogota, Alejandro AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 695642786; DATE: 3/13/2020 - FEDEX INVOICE: 695642786 INVOICE DATE:200313TRACKING #: 390865651128 SHIPMENT DATE: 20200304 SENDER: ALEJANDRO BOGOTA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: EVIDENCE MARSHALL, XACT DATA DISCOVERY, 12801 NORTH CENTRAL EXPRESS WA, DALLAS, TX 75243	H071	40358811	45.35

SUBTOTAL DISB TYPE H071:	\$89.08
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04/06/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5819054; DATE: 3/27/2020 - TAXI CHARGES FOR 2020-03-27 INVOICE #5819054XT946595 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2020-03-16 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40345400	130.51
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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H073:				\$130.51
04/09/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX4116016804091225; DATE: 4/9/2020 - DINNER, MAR 03, 2020	H080	40349018	17.50
04/09/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX4116016804091225; DATE: 4/9/2020 - DINNER, MAR 04, 2020	H080	40349015	17.50
SUBTOTAL DISB TYPE H080:				\$35.00
04/15/20	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 20565021-RI; DATE: 3/17/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40356896	109.54
SUBTOTAL DISB TYPE H100:				\$109.54
04/07/20	Fail, Garrett COURT REPORTING INVOICE#: CREX4113418504071212; DATE: 4/7/2020 - COURT REPORTER, APR 03, 2020	H103	40346276	59.25
04/28/20	Fail, Garrett COURT REPORTING INVOICE#: CREX4133243904281208; DATE: 4/28/2020 - COURT REPORTER, APR 23, 2020	H103	40371012	70.00
SUBTOTAL DISB TYPE H103:				\$129.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359271	13.90
04/16/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359405	98.50
04/16/20	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40358318	0.10
04/16/20	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359229	60.40
04/16/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359261	25.00
04/16/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359235	3.40
04/16/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359400	6.70
04/16/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359321	7.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359151	0.50
04/16/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359381	48.70
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367842	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367826	1.05
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40367883	37.72
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367836	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367841	1.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367844	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367833	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367846	1.05
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40367877	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367837	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367849	1.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367857	1.05
04/22/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40367806	37.72
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367835	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367859	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367848	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367868	18.86

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367834	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367850	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367839	1.05
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40367878	56.57
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40367815	56.57
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40367821	126.47

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40367884	18.86
04/22/20	Podzus, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367867	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40367871	94.29
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367809	18.86
04/22/20	Podzus, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367860	1.05
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40367812	56.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367847	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367852	1.05
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40367818	51.04
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367830	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40367875	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367845	1.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40367824	51.04
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367823	16.09
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	40367817	349.99
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367840	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367838	1.05
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40367825	53.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367827	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367854	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367843	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367872	47.34
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367851	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367869	18.86

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367863	1.05
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40367811	37.72
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40367881	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367853	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367832	1.05
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/29/2020 ACCOUNT 424YN6CXS	S061	40372804	97.87
04/27/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY LEXIS - MCLEAN, ELIZABETH 03/12/2020 ACCOUNT 424YN6CXS	S061	40373231	48.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/27/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 03/31/2020 ACCOUNT 424YN6CXS	S061	40373054	46.95
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/11/2020 ACCOUNT 424YN6CXS	S061	40372820	97.88
04/27/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY LEXIS - MCLEAN, ELIZABETH 03/01/2020 ACCOUNT 424YN6CXS	S061	40373257	93.92
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/11/2020 ACCOUNT 424YN6CXS	S061	40373210	140.86
04/27/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY LEXIS - MCLEAN, ELIZABETH 03/01/2020 ACCOUNT 424YN6CXS	S061	40373026	48.94
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/13/2020 ACCOUNT 424YN6CXS	S061	40373458	48.94
SUBTOTAL DISB TYPE S061:				\$2,126.80
TOTAL DISBURSEMENTS				\$40,459.59